



Manager: Alison Snyder

Business Purpose: Board and quickest

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.99

Card Purchase Date: Sep-10-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|-----------------------------|-----------|-------------------|
| Park at Westminster | Manually enter Split | \$42.99 | | 56114 | Carpentry Supplies | Boards | \$29.34 |
| Park at Westminster | Manually enter Split | \$42.99 | | 60147 | Rehab of Apts - (All Costs) | Quickest | \$13.65 |

