



Manager: Alison Snyder

Business Purpose: bldg supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$298.89

Card Purchase Date: Jun-06-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$298.89 | | 56402 | Appliances MR | D44 black range hood | \$47.48 |
| Park at Westminster | Manually enter Split | \$298.89 | | 56119 | Electrical Supplies | Wall plate | \$3.50 |

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|---------------------|----------------------|----------|-------|------------------------|-------------------|----------|
| Park at Westminster | Manually enter Split | \$298.89 | 56128 | HVAC Supplies | Thermostat guard | \$20.41 |
| Park at Westminster | Manually enter Split | \$298.89 | 56113 | Building Supplies | Shop vac supplies | \$6.06 |
| Park at Westminster | Manually enter Split | \$298.89 | 56125 | Flooring-Tile Supplies | Vinyl tile C20 | \$100.80 |
| Park at Westminster | Manually enter Split | \$298.89 | 56141 | Signs Supplies | Sign supplies | \$34.66 |
| Park at Westminster | Manually enter Split | \$298.89 | 56131 | Landscaping Supplies | Hose | \$85.98 |

