



Manager: Ketty Bailey

Business Purpose: supplies for rehab D11

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$839.43

Card Purchase Date: Aug-03-2023

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 | Split Evenly           | \$839.43      | d11            | 60147        | Rehab of Apts - (All Costs) | Supplies for rehab D11 | \$839.43          |

