

Manager: Alison Snyder

Business Purpose: 55 Elec Panels AC Upgrade

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2711.53

Card Purchase Date: Apr-14-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b> | Code<br>Desc                       | Expense<br>Code<br>Cost |
|------------------------|------------------------------|------------------|-------------------|-----------------|------------------|------------------------------------|-------------------------|
| Park at<br>Westminster | Split<br>Evenly              | \$2,711.53       |                   | 60105           | Boilers/HVAC     | 55 Elec<br>Panels<br>AC<br>Upgrade | \$2,711.53              |

