



Manager: Ketty Bailey

Business Purpose: umbrella bases for pool

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$56.39

Card Purchase Date: May-19-2023

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           | \$56.39       |                | 56137        | Pool Supplies | Umbrellas bases for pool | \$56.39           |

