

Manager: Alison Snyder

Business Purpose: wrong prop charged-credit issued

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$483.19

Card Purchase Date: Aug-30-2021

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$483.19		60147	Rehab of Apts - (All Costs)	Wrong prop charged	\$483.19

