

Manager: Alison Snyder

Business Purpose: refund drywall

Is this a Credit/Return: Yes

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$94.95

Card Purchase Date: Nov-05-2019

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 | Split Evenly | \$94.95 | | 60147 | Rehab of Apts - (All Costs) | Refund drywall | \$94.95 |

