

Manager: Alison Snyder

Business Purpose: Park-E10 thinset

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$14.09

Card Purchase Date: Oct-10-2019

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 | \$14.09 | e10 | 60102 | Bath-Kitch-Flr Fixtures | Thinset | \$14.09 |

