



Manager: Dudlow Blake

Business Purpose: Exterior upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$236.34

Card Purchase Date: Jun-27-2019

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 |
|--------------|------------------------|---------------|----------------|--------------|------------------|---------------------------|-------------------|
| Joshua House | Split Evenly           | \$236.34      |                | 60117        | Exterior Upgrade | Exterior upgrade supplies | \$236.34          |

