



Manager: Jeff Wilson

Business Purpose: q204 rehab supplies

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$153.07

Card Purchase Date: Sep-01-2022

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------------------------|-------------------------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$153.07      | q204           | 60147        | Rehab of Apts - (All Costs) | Q204 glass sliding door rehab | \$153.07          |

