



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$522.98

Card Purchase Date: Sep-30-2019

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------------------------|----------------|-------------------|
| 7400 Roosevelt | Split Evenly           | \$522.98      | B301           | 60147        | Rehab of Apts - (All Costs) | Rehab supplies | \$522.98          |

