

Manager: Dudlow Blake

Business Purpose: electric make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$163.01

Card Purchase Date: Apr-08-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name     | Code<br>Desc    | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------|-------------------------|
| 7400<br>Roosevelt | Split Evenly                 | \$163.01         |                   | 56415           | Electrical<br>MR | Ceiling<br>fans | \$163.01                |

