

Manager: Ketty Bailey

Business Purpose: return of part

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2.76

Card Purchase Date: Oct-09-2019

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|--------------|-------------------------|-------------------------|
| Rosedale Court | Split Evenly | \$2.76 | g10 | 56430 | Misc MR | Return for a part | \$2.76 |

