

Manager: Kaitlin Benner

Business Purpose: veterans concerned office rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$602.08

Card Purchase Date: Jun-18-2019

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|---------------------------------|-------------------------|
| York North (YONO) | Split Evenly | \$602.08 | 114 | 60147 | Rehab of Apts - (All Costs) | Veterans concerned office | \$602.08 |

