



Manager: Ketty Bailey

Business Purpose: rehab unit supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1364.25

Card Purchase Date: Jun-08-2021

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------------------------|---------------------|-------------------|
| Rosedale Court | Split Evenly           | \$1,364.25    | e05            | 60147        | Rehab of Apts - (All Costs) | Rehab unit supplies | \$1,364.25        |

[illegible]