



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$294.94

Card Purchase Date: Jan-06-2020

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 |
|--------------|------------------------|---------------|----------------|--------------|-----------------------------|------------|-------------------|
| Joshua House | Split Evenly           | \$294.94      | N203           | 60147        | Rehab of Apts - (All Costs) | Bath rehab | \$294.94          |

