

Manager: Ketty Bailey

Business Purpose: supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$946.39

Card Purchase Date: Sep-15-2021

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 | \$946.39 | g11 | 56415 | Electrical MR | Plates for walls make ready | \$473.19 |

