

Manager: Felicia Howell

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: low2645

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$187.22

Card Purchase Date: Sep-30-2020

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------------|--------------|----------------------|
| Regency House | Split Evenly | \$187.22 | | 60147 | Rehab of Apts - (All Costs) | Lights | \$187.22 |

