



Manager: Nancy Benner

Business Purpose: renovation

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$807.32

Card Purchase Date: Jul-14-2021

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------------------------|----------------------|-------------------|
| 7400 Roosevelt | Split Evenly | \$807.32 | | 60147 | Rehab of Apts - (All Costs) | Reno supplies B2/D10 | \$807.32 |

[illegible]