



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$818.12

Card Purchase Date: Sep-12-2023

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           | \$818.12      |                | 60102        | MR Unit CapX Items | Supplies  | \$818.12          |

