

Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$217.35

Card Purchase Date: Sep-15-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name     | Code<br>Desc                | Expense<br>Code<br>Cost |
|-----------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------------------|-------------------------|
| Joshua<br>House | Split Evenly                 | \$217.35         | i 102             | 56415           | Electrical<br>MR | Electrical<br>make<br>ready | \$217.35                |

