



Manager: Dan Testa

Business Purpose: Supplies for C31

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$99.29

Card Purchase Date: Dec-11-2023

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 |
|------------------|------------------------|---------------|----------------|--------------|-----------------------------|------------------------|-------------------|
| Fountain Gardens | Split Evenly           | \$99.29       |                | 60147        | Rehab of Apts - (All Costs) | Supplies needed for 31 | \$99.29           |

