

Manager: Jeff Wilson

Business Purpose: J308 rehab floor supplies

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$479.80

Card Purchase Date: Oct-18-2022

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|------------------------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$479.80 | j308 | 60147 | Rehab of Apts - (All Costs) | J308 rehab floor supplies | \$479.80 |

