

Manager: Paul Oneto

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$362.21

Card Purchase Date: Sep-20-2021

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 |
|-------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|------------------------------|-------------------------|
| Meadowbrook | Split Evenly | \$362.21 | 444 & 868 | 60147 | Rehab of Apts - (All Costs) | Go board for rehabs | \$362.21 |

