



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: \$1060.26

Card Purchase Date: Aug-22-2023

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 | \$1,060.26 | | 60147 | Rehab of Apts - (All Costs) | Supplies | \$1,060.26 |

