

Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$240.67

Card Purchase Date: Apr-10-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$240.67 | r205 | 60147 | Rehab of Apts - (All Costs) | Shower door | \$240.67 |



