

Manager: Paul Oneto

Business Purpose: Reno

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$771.62

Card Purchase Date: Jun-26-2019

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                         | Code<br>Desc                          | Expense<br>Code<br>Cost |
|-------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|---------------------------------------|-------------------------|
| Meadowbrook | Split Evenly                 | \$771.62         | 664               | 60147           | Rehab<br>of Apts<br>- (All<br>Costs) | Tile for<br>tub and<br>back<br>splash | \$771.62                |

