

Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$24.59

Card Purchase Date: Dec-27-2019

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|--------------|-----------------------------------|-------------------------|
| 7400<br>Roosevelt | Split Evenly                 | \$24.59          | A101              | 56405           | Bath<br>MR   | Bath<br>make<br>ready<br>supplies | \$24.59                 |

