

Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$155.75

Card Purchase Date: Dec-06-2019

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 |
|-----------------|------------------------------|------------------|-------------------|-----------------|----------------|---------------------------|-------------------------|
| Joshua House | Split Evenly | \$155.75 | | 56440 | Plumbing MR | Plumbing make ready | \$155.75 |

