

Manager: Ketty Bailey

Business Purpose: supplies return

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$6.54

Card Purchase Date: Aug-20-2020

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 |
|---------------------|------------------------|---------------|----------------|--------------|-----------------------------|---------------------------|-------------------|
| Overlook Apartments | Split Evenly | \$6.54 | 3 | 60147 | Rehab of Apts - (All Costs) | Return of parts for rehab | \$6.54 |

