

Manager: Guy McGowan

Business Purpose: gas line

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$242.11

Card Purchase Date: Oct-18-2019

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 | \$242.11 | | 60147 | Rehab of Apts - (All Costs) | Gas line remodel r305 | \$242.11 |

