



Manager: Kenneth Poteat

Business Purpose: w623

Is this a Credit/Return: No

Vendor Code: low4305

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$456.81

Card Purchase Date: Dec-28-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|------------|------------------------|---------------|----------------|--------------|---------------|----------------------------|-------------------|
| 251 Dekalb | Split Evenly | \$456.81 | w623 | 56402 | Appliances MR | New microwave for West 623 | \$456.81 |

