

Manager: Ketty Bailey

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$43.20

Card Purchase Date: Oct-15-2020

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 |
|------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------------------------|----------------------|
| Elkins Park Terrace | Split Evenly | \$43.20 | 13 | 56119 | Electrical Supplies | Light bulbs for occupied | \$43.20 |

