



Manager: Kenneth Poteat

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: low4305

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$630.17

Card Purchase Date: Feb-08-2025

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           | \$630.17      |                | 60102        | MR Unit CapX Items | Heaters   | \$630.17          |

