

Manager: Ketty Bailey

Business Purpose: hot water heater tank

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$422.89

Card Purchase Date: Feb-18-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name            | Code<br>Desc                   | Expense<br>Code<br>Cost |
|---------------------------|------------------------------|------------------|-------------------|-----------------|-------------------------|--------------------------------|-------------------------|
| Elkins<br>Park<br>Terrace | Split Evenly                 | \$422.89         | 19                | 56157           | Hot<br>water<br>heaters | Hot<br>water<br>heater<br>tank | \$422.89                |