



Manager: Jay Unger

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1589.63

Card Purchase Date: Jun-25-2019

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------|-------------|-------------------|
| Gateway Towers | Split Evenly           | \$1,589.63    |                | 56405        | Bath MR   | MR supplies | \$1,589.63        |

