

Manager: Andrea Reusser

Business Purpose: E01

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1380.43

Card Purchase Date: Mar-01-2025

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
Rosedale Court	Manually enter Split	\$1,380.43	E01	56405	Bath MR	Vanity, mirror, bars, etc	\$546.05
Rosedale Court	Manually enter Split	\$1,380.43	E01	56112	Blinds Supplies	Window blinds	\$220.75

Rosedale Court	Manually enter Split	\$1,380.43	E01	56413	Doors MR	Closet doors, mirrored	\$407.67
Rosedale Court	Manually enter Split	\$1,380.43	E01	56415	Electrical MR	Outlets	\$57.34
Rosedale Court	Manually enter Split	\$1,380.43	E01	56422	Kitchen MR	Fixture and bulbs	\$148.62

