

Manager: Kaitlin Benner

Business Purpose: wrong spout

Is this a Credit/Return: Yes

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$20.10

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|----------------|-------------------------|
| York North (YONO) | Split Evenly | \$20.10 | | 60147 | Rehab of Apts - (All Costs) | Wrong spout | \$20.10 |



