



Manager: Edna Atkins

Business Purpose: covid

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1968.01

Card Purchase Date: Mar-30-2020

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|-----------|-------------------|
| LPM/Corporate Office | Split Evenly | \$1,968.01 | | 79500 | Extraordinary Exp | Covid | \$1,968.01 |

