

Manager: Andrea Reusser

Business Purpose: pest block

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$73.83

Card Purchase Date: Apr-05-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|---------------------------------|-------------------------|
| Elkins Park Terrace | Split Evenly | \$21.19 | | 56121 | Exterminating Supplies | Foam for sealing holes | \$21.19 |

Rosedale Split Supplies Split Supplies Foam Foam Supplies Supplies State State

