



Manager: Laura Reed

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$66.40

Card Purchase Date: Jun-08-2021

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 |
|--------------------|------------------------|---------------|----------------|--------------|-----------------|-------------------|-------------------|
| York House (South) | Split Evenly           | \$66.40       |                | 57240        | Office expenses | Water for coolers | \$66.40           |

