

Manager: Andrea Reusser

Business Purpose: key keeper buckets

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$108.26

Card Purchase Date: Dec-15-2022

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 | \$108.26 | | 56129 | Keys & Locks Supplies | Key keepers | \$94.07 |

Rosedale Manually \$108.26 Snow Removal Supplies Snow Removal Snow R

