

Manager: Edna Atkins

Business Purpose: repair lock

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$50.34

Card Purchase Date: Nov-15-2019

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name     | Code<br>Desc               | Expense<br>Code<br>Cost |
|--------------------------|------------------------------|------------------|-------------------|-----------------|------------------|----------------------------|-------------------------|
| 201-207<br>Leedom<br>St. | Split Evenly                 | \$50.34          |                   | 60133           | Lock<br>Upgrades | Repair<br>lock<br>supplies | \$50.34                 |

