

Manager: Noel Nation

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$979.93

Card Purchase Date: Jul-20-2023

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|----------------------------------|--------------|-------------------------|
| Gateway Towers | Split Evenly | \$979.93 | A320 | 56160 | Appliance Replacmnt Budget | Refrigerator | \$979.93 |

