

Manager: Mike Jacobus

Business Purpose: parapet wall repair

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

**Card Unit:** 

Card Receipt Total: \$183.46

Card Purchase Date: May-21-2020

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 Cost |
|----------------------|------------------------------|------------------|-------------------|-----------------|----------------------|------------------------|----------------------|
| York North<br>(YONO) | Split Evenly                 | \$183.46         |                   | 60142           | Paving &<br>Concrete | Repair of parapet wall | \$183.46             |

