



Manager: Andrea Reusser

Business Purpose: ozone machine

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1057.34

Card Purchase Date: Sep-13-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$224.50		60116	Equipment Purchases	Ozone machine share3properties	\$224.50
Overlook Apartments	Split Evenly	\$275.20		60116	Equipment Purchases	Ozone machine share3properties	\$275.20

Rosedale CourtSplit Evenly\$557.6460116Equipment PurchasesOzone machine share3properties\$557.64

