



Manager: Andrea Reusser

Business Purpose: Wylie's

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$433.82

Card Purchase Date: Aug-18-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|---------------|-------------------------|-------------------|
| Elkins Park Terrace | Split Evenly | \$41.70 | 21 | 56415 | Electrical MR | Light bulbs for kitchen | \$41.70 |
| Rosedale Court | Split Evenly | \$392.12 | A03 | 56430 | Misc MR | Blinds for windows | \$392.12 |

