

Manager: Kaitlin Benner

Business Purpose: return of fan

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$68.40

Card Purchase Date: Apr-07-2022

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|--------------|-------------------------|-------------------------|
| Haverford Court | Split Evenly | \$68.40 | | 56405 | Bath MR | Credit for return | \$68.40 |

