

Manager: Shana Simon

Business Purpose:

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$250.74

Card Purchase Date: Jan-10-2023

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|----------------------------------|----------------|-------------------------|
| Haverford Court | Split Evenly | \$250.74 | | 56160 | Appliance Replacmnt Budget | Ceiling Fan | \$125.37 |
| Haverford Court | Split Evenly | \$250.74 | | 56136 | Plumbing Supplies | Plumbing | \$125.37 |