

Manager: Shana Simon

Business Purpose: Flood lights

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$72.44

Card Purchase Date: May-17-2023

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<br>Cost |
|--------------------|------------------------------|------------------|-------------------|-----------------|------------------------|----------------|-------------------------|
| Haverford<br>Court | Split Evenly                 | \$72.44          |                   | 56119           | Electrical<br>Supplies | Flood<br>Lamps | \$72.44                 |

