

Manager: Shana Simon

Business Purpose: Space Heaters

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$604.03

Card Purchase Date: Nov-17-2022

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<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                 | \$604.03         |                   | 60116           | Equipment<br>Purchases | Space<br>Heaters | \$604.03                |

