



Manager: NEGI AVINASH

Business Purpose: test business purpose

Is this a Credit/Return: Yes

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4000

Card Purchase Date: Sep-14-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Westgate Arms	Split Evenly	\$265.22	Wa	57100	Accounting Fees	Accounting fee	\$959.86
Westgate Arms	Split Evenly	\$265.22	Wa	57110	Advertising	Description	\$959.86

Westgate Arms	Split Evenly	\$265.22	Wa	56150	Air conditioners	Condition	\$959.85
Haverford Court	Split Evenly	\$855.21	HC	57100	Accounting Fees	Accounting fee	\$285.07
Haverford Court	Split Evenly	\$855.21	HC	57110	Advertising	Description	\$285.07
Haverford Court	Split Evenly	\$855.21	HC	56150	Air conditioners	Condition	\$285.07
Meadowbrook	Split Evenly	\$2,879.57	Me	57100	Accounting Fees	Accounting fee	\$959.86
Meadowbrook	Split Evenly	\$2,879.57	Me	57110	Advertising	Description	\$959.86
Meadowbrook	Split Evenly	\$2,879.57	Me	56150	Air conditioners	Condition	\$959.85

