



Manager: Shana Simon

Business Purpose: Plumbing and Cleaning

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$271.66

Card Purchase Date: Dec-05-2022

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           | \$271.66      |                | 56412        | Cleaning MR       | Cleaning Supplies | \$135.83          |
| Haverford Court | Split Evenly           | \$271.66      |                | 56136        | Plumbing Supplies | Knobs             | \$135.83          |