

Manager: Shana Simon

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$-150.95

Card Purchase Date: Jan-05-2023

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<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                 | \$-150.95        |                   | 56136           | Plumbing<br>Supplies | knobs        | \$-150.95               |