



Manager: Shana Simon

Business Purpose:

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$132.80

Card Purchase Date: Jun-16-2023

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-----------------|------------------------|---------------|----------------|--------------|--------------------|-----------------------|-------------------|
| Haverford Court | Split Evenly | \$132.80 | | 60102 | MR Unit CapX Items | Bathroom Exhaust Fans | \$66.40 |

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|--------------------|--------------|----------|-------|------------------------------|-----------------------------|---------|
| Haverford Court | Split Evenly | \$132.80 | 60101 | Occ Unit CapX Items | Bathroom Exhaust Fans | \$66.40 |
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