



Manager: Kaitlin Benner

Business Purpose: mailbox locks

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$99.01

Card Purchase Date: May-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           | \$99.01       |                | 56126        | Hardware Supplies | Mailbox locks | \$99.01           |

[illegible][illegible]