



Manager: Dan Testa

Business Purpose: Fans and lights for A317

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$477.48

Card Purchase Date: Feb-21-2023

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 |
|------------------|------------------------|---------------|----------------|--------------|----------------|------------------------------|-------------------|
| Fountain Gardens | Split Evenly           | \$477.48      | A317           | 60132        | Light Fixtures | Ceiling fans and lights A317 | \$477.48          |

