

Manager: Melissa Verdon

Business Purpose: B503 refrigerator

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$979.93

Card Purchase Date: Jul-20-2023

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 Desc            | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------|----------------------|-------------------------|
| Gateway<br>Towers | Split<br>Evenly              | \$979.93         | B503              | 56402           | Appliances<br>MR | B503<br>refrigerator | \$979.93                |