



Manager: Kaitlin Benner

Business Purpose: office water

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$45.52

Card Purchase Date: Sep-12-2022

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 | \$45.52 | | 57240 | Office expenses | Office water | \$45.52 |

