

Manager: Doris Scipio

Business Purpose: 001A A/C unit

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$304.95

Card Purchase Date: Aug-31-2021

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 |
|---------------------|------------------------------|------------------|-------------------|-----------------|---------------------|--------------|-------------------------|
| Sedgwick Gardens | Split Evenly | \$304.95 | 001A | 56150 | Air conditioners | 001A | \$304.95 |

