



Manager: Doris Scipio

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$66.76

Card Purchase Date: Oct-18-2021

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|-----------|-------------------|
| Mt. Airy Arms | Manually enter Split | \$66.76 | | 57230 | Food/Coffee Service | Water | \$26.56 |
| Mt. Airy Arms | Manually enter Split | \$66.76 | | 56430 | Misc MR | Misc | \$40.20 |

