

Manager: Doris Scipio

Business Purpose: 102B

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$301.47

Card Purchase Date: Sep-30-2021

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 | \$301.47 | 102B | 56405 | Bath MR | Shower rings | \$102.12 |
| Mt. Airy Arms | Manually enter Split | \$301.47 | 102B | 56430 | Misc MR | Blinds | \$199.35 |

