

Manager: Doris Scipio

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$344.95

Card Purchase Date: Oct-13-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc | Expense<br>Code<br>Cost |
|---------------------|------------------------------|------------------|-------------------|-----------------|--------------|--------------|-------------------------|
| Sedgwick<br>Gardens | Manually<br>enter Split      | \$344.95         |                   | 56405           | Bath<br>MR   | Bath         | \$118.40                |
| Sedgwick<br>Gardens | Manually<br>enter Split      | \$344.95         |                   | 56430           | Misc<br>MR   | Blinds       | \$226.55                |

