



Manager: Doris Scipio

Business Purpose: Fitness Center

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$135.55

Card Purchase Date: Dec-27-2021

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 |
|-------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| Willow Bend | Split Evenly | \$135.55 | | 60109 | Common Area Upgrade | Fitness center | \$135.55 |

