

Manager: Doris Scipio

Business Purpose: shelf

Is this a Credit/Return: No

Vendor Code: low3696

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$90.59

Card Purchase Date: Mar-15-2022

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------------|------------------|-------------------|-----------------|-----------------|--------------|-------------------------|
| Sedgwick Terrace | Split Evenly | \$90.59 | | 57240 | Office expenses | Shelf | \$90.59 |

