

Manager: Doris Scipio

Business Purpose: Common Area Renovation

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$20.13

Card Purchase Date: Nov-02-2020

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 Gardens | Split Evenly | \$20.13 | | 60109 | Common Area Upgrade | Common Area Renovation | \$20.13 |

