



Manager: Doris Scipio

Business Purpose: Scott's capital project

Is this a Credit/Return: Yes

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.37

Card Purchase Date: Mar-23-2021

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 |
|------------------|------------------------|---------------|----------------|--------------|---------------------|-------------------------|-------------------|
| Sedgwick Gardens | Split Evenly           | \$39.37       |                | 60109        | Common Area Upgrade | Scott's capital project | \$39.37           |

