



Manager: Doris Scipio

Business Purpose: mr

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$211.92

Card Purchase Date: Sep-08-2021

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 |
|---------------|------------------------|---------------|----------------|--------------|--------------------|-----------|-------------------|
| Mt. Airy Arms | Manually enter Split   | \$211.92      |                | 56116        | Custodial Supplies | Kilz      | \$86.06           |
| Mt. Airy Arms | Manually enter Split   | \$211.92      |                | 56154        | Ranges/ovens       | Range     | \$125.86          |

