

Manager: Doris Scipio

Business Purpose: Drywall

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3777.84

Card Purchase Date: Dec-10-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name              | Code<br>Desc | Expense<br>Code<br>Cost |
|---------------------|------------------------------|------------------|-------------------|-----------------|---------------------------|--------------|-------------------------|
| Sedgwick<br>Gardens | Split Evenly                 | \$3,777.84       |                   | 60109           | Common<br>Area<br>Upgrade | Drywall      | \$3,777.84              |

