

Manager: Doris Scipio

Business Purpose: Sedgwick Terrace A2

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$381.51

Card Purchase Date: Jun-08-2022

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<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>Terrace | Split Evenly                 | \$381.51         | A2                | 56405           | Bath<br>MR   | Vanity       | \$381.51                |

