

Manager: Doris Scipio

Business Purpose: overhangs

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$438.74

Card Purchase Date: Aug-04-2022

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|-------------------------------|--------------|-------------------------|
| Mt. Airy<br>Place | Split<br>Evenly              | \$438.74         |                   | 60112           | Doors and<br>Door<br>Hardware | Overhangs    | \$438.74                |

