



Manager: Doris Scipio

Business Purpose: A12

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$211.39

Card Purchase Date: Aug-31-2021

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 |
|---------------------|------------------------|---------------|----------------|--------------|--------------------|-----------|-------------------|
| Gardens of Mt. Airy | Split Evenly | \$211.39 | A12 | 60102 | MR Unit CapX Items | A12 | \$211.39 |

