



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: \$30.15

Card Purchase Date: Sep-02-2021

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           | \$30.15       | A12            | 60102        | MR Unit CapX Items | A12       | \$30.15           |

