

Manager: Josh Kozich

Business Purpose: MR Closet Doors

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$395.76

Card Purchase Date: Oct-31-2024

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|-----------------------|-------------------------|
| Towers at<br>Wyncote | Split Evenly                 | \$395.76         |                   | 60102           | MR<br>Unit<br>CapX<br>Items | MR<br>Closet<br>Doors | \$395.76                |

