



Manager: Josh Kozich

Business Purpose: Baseboards

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2043.95

Card Purchase Date: Jan-03-2022

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name          | Code Desc  | Expense Code Cost |
|-------------------|------------------------|---------------|----------------|--------------|--------------------|------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$2,043.95    |                | 60102        | MR Unit CapX Items | Baseboards | \$2,043.95        |

