

Manager: Antonio Cordero

Business Purpose: C building mailboxes

Is this a Credit/Return: Yes

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$458.04

Card Purchase Date: Jul-06-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name  | Code Desc                        | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|---------------|----------------------------------|-------------------------|
| Gateway<br>Towers | Split Evenly                 | \$458.04         |                   | 60134           | Mail<br>Boxes | Supplies<br>for new<br>mailboxes | \$458.04                |

