

Manager: Amber Johnson

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$606.87

Card Purchase Date: May-02-2023

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------|---------------------------------|-------------------------|
| York North (YONO) | Manually enter Split | \$606.87 | | 56415 | Electrical MR | Bulbs, switches, outlets, | \$67.15 |

| York North (YONO) | Manually enter Split | \$606.87 | 56422 | Kitchen MR | (2) kitchen faucets | \$237.62 |
|-------------------------|-------------------------|----------|-------|----------------------|---------------------------|----------|
| York North (YONO) | Manually enter Split | \$606.87 | 56136 | Plumbing Supplies | (2) toilets | \$302.10 |

