

Manager: Josh Kozich

Business Purpose: 911-2 Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2452.24

Card Purchase Date: Oct-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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|---------------|----------------------|
| Towers at Wyncote | Split Evenly | \$2,452.24 | 911-2 | 60102 | MR Unit CapX Items | 911-2 Reno | \$2,452.24 |

