

Manager: Stephen Cicala

Business Purpose: N103 make ready

Is this a Credit/Return: Yes

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$75.90

Card Purchase Date: Feb-14-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|------------------------------|-------------------------|
| 450 Green<br>Apartments | Split Evenly                 | \$75.90          | N103              | 60102           | MR<br>Unit<br>CapX<br>Items | Fire<br>panel<br>and<br>trim | \$75.90                 |

