

Manager: Alex Tentyuk

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$700.25

Card Purchase Date: Mar-31-2020

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|-----------|----------------------|
| Towers at Wyncote | Split Evenly | \$700.25 | | 60147 | Rehab of Apts - (All Costs) | Baseboard | \$700.25 |

