

Manager: Josh Kozich

Business Purpose: Baseboard Return

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$959.22

Card Purchase Date: Aug-17-2021

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	\$959.22	1116-2	60102	MR Unit CapX Items	Baseboard Return	\$959.22

