

Manager: Stephen Cicala

Business Purpose: D305 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$703.51

Card Purchase Date: Sep-18-2020

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------------------|-------------------------|----------------------|
| 450 Green Apartments | Split Evenly | \$703.51 | D305 | 60102 | MR Unit CapX Items | Doors and shelves | \$703.51 |

