

Manager: Josh Kozich

Business Purpose: Hall Light Upgrade

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$664.39

Card Purchase Date: Dec-19-2022

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 | \$664.39 | | 60113 | Electricial Upgrades | Hall Light Upgrade | \$664.39 |

