

Manager: Josh Kozich

Business Purpose: White Microwaves Return

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1675.28

Card Purchase Date: Jun-17-2022

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                     | Code<br>Desc                 | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------------------|------------------------------|-------------------------|
| Towers<br>at<br>Wyncote | Split<br>Evenly              | \$1,675.28       |                   | 56160           | Appliance<br>Replacmnt<br>Budget | White<br>Microwave<br>Return | \$1,675.28              |

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