

Manager: Stephen Cicala

Business Purpose: L202 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$806.94

Card Purchase Date: Jan-20-2022

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|----------------------------------|-------------------------|
| 450 Green Apartments | Split Evenly | \$806.94 | L202 | 60102 | MR Unit CapX Items | Doors, shelves, baseboards | \$806.94 |

