

Manager: Shawn Hargett

Business Purpose: Power wash, sidewalks and awnings

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$430.92

Card Purchase Date: Nov-09-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|-----------------|-------------------------|
| Academia Suites | Split Evenly | \$143.64 | | 60116 | Equipment Purchases | Power washer | \$143.64 |
| York North (YONO) | Split Evenly | \$143.64 | | 60116 | Equipment Purchases | Power washer | \$143.64 |

York House (South)

Split Evenly \$143.64

60116

Equipment Purchases Power washer

\$143.64

