

Manager: Josh Kozich

Business Purpose: Bldg. 1 Parking Garage Repairs

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$194.19

Card Purchase Date: Oct-22-2024

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 | \$194.19 | | 60109 | Common Area Upgrade | Bldg 1 Parking Garage Repairs | \$194.19 |





