



Manager: Stephen Cicala

Business Purpose: Q305 mirror door

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.37

Card Purchase Date: Jan-22-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|----------------------|------------------------|---------------|----------------|--------------|--------------------|-----------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$196.37      | Q305           | 60102        | MR Unit CapX Items | 72??mirror door | \$196.37          |

