

Manager: Josh Kozich

Business Purpose: Door Return

Is this a Credit/Return: Yes

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$83.74

Card Purchase Date: Jul-25-2023

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 at<br>Wyncote | Split Evenly                 | \$83.74          |                   | 56114           | Carpentry<br>Supplies | Door<br>Return | \$83.74                 |

