



Manager: Laura Reed

Business Purpose: Upgrade common area

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$917.91

Card Purchase Date: Oct-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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|--------------------|------------------------|---------------|----------------|--------------|---------------------|----------------------|-------------------|
| York House (South) | Split Evenly | \$917.91 | | 60109 | Common Area Upgrade | Old pharmacy upgrade | \$917.91 |