

Manager: Alex Tentyuk

Business Purpose: washers and dryers

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$25022.63

Card Purchase Date: Apr-22-2021

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 | \$25,022.63 | | 56156 | Washers & Dryers | Washer and dryer s | \$25,022.63 |

