

Manager: Stephen Cicala

Business Purpose: C101 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$191.25

Card Purchase Date: Jul-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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                | Code<br>Desc          | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|-----------------------|-------------------------|
| 450 Green<br>Apartments | Split Evenly                 | \$191.25         | C101              | 60102           | MR<br>Unit<br>CapX<br>Items | Six<br>panel<br>doors | \$191.25                |

