

Manager: Josh Kozich

Business Purpose: Space Heaters

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$503.40

Card Purchase Date: Jan-28-2022

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 | \$503.40 | | 56128 | HVAC Supplies | Space Heaters | \$503.40 |

