

Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$275.57

Card Purchase Date: Jul-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|-------------------------|-------------------------|
| Bromley<br>House | Split Evenly                 | \$275.57         | c206              | 60147           | Rehab<br>of Apts -<br>(All<br>Costs) | Bath<br>light,<br>wire, | \$275.57                |



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