

Manager: Felicia Howell

Business Purpose: salt spreader

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$290.02

Card Purchase Date: Feb-15-2021

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|------------------------------|-------------------------|
| Bromley House | Split Evenly | \$290.02 | | 56142 | Snow Removal Supplies | Salt spreader returned | \$290.02 |

