

Manager: Felicia Howell

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$178.24

Card Purchase Date: Sep-29-2022

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<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                 | \$178.24         |                   | 60147           | Rehab<br>of Apts -<br>(All<br>Costs) | Screen<br>handles | \$178.24                |

