



Manager: Brenda Morrison

Business Purpose: Lowes

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$655.10

Card Purchase Date: Mar-10-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Manually enter Split	\$655.10	113	56405	Bath MR	Bath MR	\$94.98
Bromley House	Manually enter Split	\$655.10	113	56415	Electrical MR	Electrical	\$464.25

Bromley House	Manually enter Split	\$655.10	113	60133	Lock Upgrades	Locks	\$28.85
Bromley House	Manually enter Split	\$655.10	113	79500	Extraordinary Exp	Extraordinary	\$67.02