

Manager: Felicia Howell

Business Purpose: stock

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$188.68

Card Purchase Date: Sep-08-2020

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 | Manually enter Split | \$188.68 | | 56119 | Electrical Supplies | Batteries | \$25.00 |
| Bromley House | Manually enter Split | \$188.68 | | 56136 | Plumbing Supplies | Diverter, studs | \$163.68 |

