

Manager: Felicia Howell

Business Purpose: snow and heat supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$670.37

Card Purchase Date: Nov-12-2019

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 | Manually<br>enter Split      | \$670.37         |                   | 56128           | HVAC<br>Supplies            | Radiators        | \$300.00                |
| Bromley<br>House | Manually<br>enter Split      | \$670.37         |                   | 56142           | Snow<br>Removal<br>Supplies | Melt<br>spreader | \$370.37                |



