

Manager: Felicia Howell

Business Purpose: seal holes in boiler rm

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$337.83

Card Purchase Date: Jan-13-2021

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 | \$337.83 | | 60105 | Boilers/HVAC | Material to seal holes in boil | \$337.83 |

