

Manager: Felicia Howell

Business Purpose: receptacle replaces

Is this a Credit/Return: Yes

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$8.25

Card Purchase Date: Aug-08-2019

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 Desc              | Expense<br>Code<br>Cost |
|------------------|------------------------------|------------------|-------------------|-----------------|------------------|------------------------|-------------------------|
| Bromley<br>House | Split Evenly                 | \$8.25           |                   | 56415           | Electrical<br>MR | Receptacle<br>replaced | \$8.25                  |



