

Manager: Felicia Howell

Business Purpose: tile supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$208.92

Card Purchase Date: Jun-02-2021

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 | \$208.92 | A117 | 60102 | MR Unit CapX Items | Tile supplies | \$208.92 |

