

Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1265.17

Card Purchase Date: Nov-12-2020

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 | Split Evenly | \$1,265.17 | c305 | 60147 | Rehab of Apts - (All Costs) | Bathroom rehab supplies | \$1,265.17 |

