

Manager: Billie Schott

Business Purpose: Velcro and supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$38.61

Card Purchase Date: Aug-09-2022

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 |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------------------------------|-------------------------|
| Crossings at Stanbridge | Split Evenly | \$38.61 | | 56113 | Building Supplies | Velcro and general supplies | \$38.61 |

