



Manager: Billie Schott

Business Purpose: garbage disposals

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$404.82

Card Purchase Date: Apr-21-2022

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 | Manually enter Split   | \$404.82      |                | 56136        | Plumbing Supplies | Garbage disposals | \$269.88          |

|                               |                         |          |       |               |                     |          |
|-------------------------------|-------------------------|----------|-------|---------------|---------------------|----------|
| Crossings<br>at<br>Stanbridge | Manually<br>enter Split | \$404.82 | 56422 | Kitchen<br>MR | Garbage<br>disposal | \$134.94 |
|-------------------------------|-------------------------|----------|-------|---------------|---------------------|----------|

