

Manager: Billie Schott

Business Purpose: bathroom faucets

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$238.66

Card Purchase Date: Aug-25-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc           | Expense<br>Code<br>Cost |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|--------------|------------------------|-------------------------|
| Crossings<br>at<br>Stanbridge | Manually<br>enter Split      | \$238.66         |                   | 56405           | Bath MR      | Bath<br>sink<br>faucet | \$75.05                 |

Crossings at Stanbridge

Manually enter Split

\$238.66

56136

Plumbing Supplies Bath sink faucets

\$163.61

