

Manager: Billie Schott

Business Purpose: baseboard for FOD room

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$79.95

Card Purchase Date: Sep-07-2021

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 | Split<br>Evenly              | \$79.95          |                   | 60109           | Common<br>Area<br>Upgrade | Baseboard<br>for FOD<br>room | \$79.95                 |

