

Manager: Billie Schott

Business Purpose: garbage disposals and bulbs

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$414.85

Card Purchase Date: Nov-01-2022

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	\$414.85		56119	Electrical Supplies	Light bulbs	\$40.24

Crossings at Stanbridge	Manually enter Split	\$414.85	56136	Plumbing Supplies	Garbage disposal for stock	\$117.80
Crossings at Stanbridge	Manually enter Split	\$414.85	60147	Rehab of Apts - (All Costs)	G/D apt 207/607	\$256.81

