

Manager: Billie Schott

Business Purpose: light bulbs and duct tape

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$137.65

Card Purchase Date: May-01-2021

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------|-------------------------|
| Crossings at Stanbridge | Manually enter Split | \$137.65 | | 56113 | Building Supplies | Duct tape | \$6.63 |

Crossings at Stanbridge

Manually enter Split

\$137.65

56119

Electrical Supplies

Comm. area and kit \$light bulb

\$131.02

