

Manager: Billie Schott

Business Purpose: apt 515 rehab supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.27

Card Purchase Date: Apr-30-2021

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 at<br>Stanbridge | Split Evenly                 | \$26.27          |                   | 60147           | Rehab<br>of Apts<br>- (All<br>Costs) | Apt 515 supplies | \$26.27                 |

