

Manager: Nancy Benner

Business Purpose: equipment

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$395.24

Card Purchase Date: Jul-23-2021

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 Desc              | Expense<br>Code<br>Cost |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------------|------------------------|-------------------------|
| 7400<br>Roosevelt | Split<br>Evenly              | \$395.24         |                   | 60116           | Equipment<br>Purchases | Saw/blades<br>for shop | \$395.24                |

