

Manager: Billie Schott

Business Purpose: baseboard and quarter round 318

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$375.64

Card Purchase Date: Feb-24-2021

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 |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|-----------------------------|------------------------|-------------------------|
| Crossings<br>at<br>Stanbridge | Split<br>Evenly              | \$375.64         |                   | 60102           | MR<br>Unit<br>CapX<br>Items | Baseboard/qtr<br>round | \$375.64                |

