

Manager: Billie Schott

Business Purpose: plumbing supplies and water for office

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$139.65

Card Purchase Date: Jan-23-2023

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<br>at<br>Stanbridge | Manually<br>enter Split      | \$139.65         |                   | 57230           | Food/Coffee<br>Service | Water for office | \$13.28                 |

Crossings at Stanbridge

Manually enter Split

\$139.65

56136 Plumbing Supplies

Plumbing supplies for w/o's.

\$126.37

