

Manager: Billie Schott

Business Purpose: MR Supplies/smoke/carbon detectors

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2782.12

Card Purchase Date: Feb-17-2021

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	\$2,782.12		60102	MR Unit CapX Items	Drywall for apt 318	\$82.62
Crossings at Stanbridge	Manually enter Split	\$2,782.12		60120	Fire Protection	Smoke/carbon detectors	\$2,699.50

