

Manager: Billie Schott

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1994.26

Card Purchase Date: Dec-03-2020

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	\$1,994.26		60102	MR Unit CapX Items	New doors and wire shelving	\$618.87
Crossings at Stanbridge	Manually enter Split	\$1,994.26		56430	Misc MR	Blinds, drywall, etc...	\$847.26
Crossings at Stanbridge	Manually enter Split	\$1,994.26		56415	Electrical MR	Light bulbs, gfi, etc	\$213.14
Crossings at Stanbridge	Manually enter Split	\$1,994.26		56405	Bath MR	Faucets and caulk	\$314.99



