



Manager: Kaitlin Benner

Business Purpose: academia fourth floor spencer rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$144.32

Card Purchase Date: Apr-10-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building        | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name                   | Code Desc               | Expense Code Cost |
|-----------------|------------------------|---------------|----------------|--------------|-----------------------------|-------------------------|-------------------|
| Academia Suites | Split Evenly           | \$144.32      |                | 60147        | Rehab of Apts - (All Costs) | Spencer 4th floor rehab | \$144.32          |

| DESCRIPTION                | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------------------|----------|------|-------|------------|
| 4-IN SQ BOX 1-1/2-IN D 1/  | 1.00     | EA   | 1.09  | 1.09       |
| SIGMA 3/8-IN FLEX 1HL STR  | 2.00     | EA   | 1.40  | 2.80       |
| 4-IN MORING 1-DEVICE 5/8-  | 1.00     | EA   | 1.12  | 1.12       |
| 4-IN SQBOX1-1/2-IN D 1/2-  | 1.00     | EA   | 1.00  | 1.00       |
| SIGMA 3/8-IN FLEX DS CLP   | 1.00     | EA   | 1.88  | 1.88       |
| SIGMA 3/8-IN FLEX BX C     | 1.00     | EA   | 5.68  | 5.68       |
| LEG 15A120V SP RESI SW W   | 1.00     | EA   | 0.82  | 0.82       |
| 4-IN SQUARE COVER FLAT 1/  | 1.00     | EA   | 0.89  | 0.89       |
| 4-IN SQBOX 2-1/8-IN D 1/2- | 1.00     | EA   | 1.09  | 1.09       |
| LEG 1G MDSIZE SINGLE REC   | 1.00     | EA   | 0.93  | 0.93       |
| LEG 20A125V TR SINGLE RE   | 1.00     | EA   | 3.31  | 3.31       |
| 12-3 MC WGRN GRND AL CLA   | 1.00     | EA   | 28.96 | 28.96      |
| 12-2 MC WGRN GRND AL CLA   | 1.00     | EA   | 31.27 | 31.27      |
| 4-IN TEST PLUG 33423       | 6.00     | EA   | 4.92  | 29.52      |
| PROMOTIONAL DISCOUNT APPL  | 1.00     | EA   | 0.00  | 0.00       |
| Tax: 6.19                  |          |      |       |            |
| Balance Due:               |          |      |       | 144.32     |

