

Manager: Kaitlin Benner

Business Purpose: marcin rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$164.35

Card Purchase Date: Oct-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 | \$164.35 | g201 | 60147 | Rehab of Apts - (All Costs) | Marcin rehab | \$164.35 |

| | 350 | and Due, | 519.62 | 00000648775 00000159876 tal: 490,20 | SS WHITE EURO 25-IN COMBO PROEXPRESS DELIVERY |
|--------|-------------------------|----------------------|-------------------------|---|---|
| - ! | | | | 355.20 | Tax: 29.42 |
| 1 | | | | ments to: | LOWE'S |
| | 0/10/19 | | | | P.O. BOX 530954 |
| | 02990 CADEMIA | | | K HOUSE NORTH | ATLANTA, GA 30353-09 |
| | | | | 9800 269956 3 1837 / WILLOW | GROVE BA |
| QUANTI | TY UNIT | PRICE | EXT. PRICE | MALAK JULIA | SHOVEPA |
| | | | | FEBRUAR 200 | DECORPORAL |
| 5. | 00 CA | 0.93 | 4.65 | 1 | DESCRIPTION |
| 5. | | 0.93 6.45 | 4.65 129.00 | 0047465 | LEG 1G MID BLANK PLATE WH |
| | 00 EA | | | 0272279 | LEG 1G MID BLANK PLATE WH 1/2-IN SWT X 3/8-IN VALVE |
| 20. | 00 EA | 6.45 | 129.00 | | LEG 1G MID BLANK PLATE WH 1/2-IN SWT X 3/8-IN VALVE HBL 1G REVIVE RECEPTACLE |
| 20. | 00 EA 00 EA 00 EA | 6.45 2.14 | 129.00 21.40 | 0272279 0662702 | LEG 1G MID BLANK PLATE WH 1/2-IN SWT X 3/8-IN VALVE |
| 20. | 00 EA 00 EA 00 EA | 6.45 2.14 0.00 | 129.00 21.40 0.00 | 0272279 0662702 0155670 | LEG 1G MID BLANK PLATE WH 1/2-IN SWT X 3/8-IN VALVE HBL 1G REVIVE RECEPTACLE PROMOTIONAL DISCOUNT APPL |