

Manager: Kaitlin Benner

Business Purpose: fourth floor spencer rehab

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$38.28

Card Purchase Date: Jun-03-2019

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 | \$38.28 | | 60147 | Rehab of Apts - (All Costs) | Fourth floor spencer rehab | \$38.28 |

| | DESCRIPTION HARMON APPLIES LES 16 AND RAME ALTER IN ANY CONTROL TESTINE 18 LES 24 AND CREAT PARTIES LES 24 AND CREAT PARTIES REPAYAN SCRIPALLOCAL TO MAND TESTINE LOCAL REPAYAN SCRIPALLOCAL TO MAND TESTINE LOCAL TO MAND TESTINE LOCAL REPAYAN SCRIPALLOCAL TO MAND TESTINE LOCAL TO MAND TESTINE TO MAN | SROVE PA | ATLA | Date of Sale: 06/03/1 Invoice: 902914 P.O. / JOB: ACADE |
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| | TON LEXT TUE DEVICE DEVICE DECO P OECO P MBO TOO WALL/CE | | P.U. BOX 530954 ATLANTA, GA 30353-0954 | QUANTITY U |
| | JES TEN TEN TO THE NOTE OF THE | | 309£ | 2.00 |
| | C 88 ± | | 035 | 2.00 |
| | | | 3-095 | 2.00 |
| | | Tre | 54 | 1.00 |
| | | Date of Sale Invoice: P.O. / JOB: | | 1.00 1.00 |
| THE PERSON NAMED IN | UAN INC. | Sale: | | 1.00 |
| | QUANTITY 1:00 2:00 2:00 2:00 1:00 1:00 1:00 1:00 | 06/03/19 902914 ACADEN | | 1.00 |
| Bala | E E E E E E E E E E E E E E E E E E E | 06/03/19 902914 ACADEMIA | | |
| Balance Due: | PRICE 3.40 0.93 1.47 1.40 1.76 7.97 8.92 8.92 | | | |
| 38.28 | EXT. PRICE 3.40 1.86 2.94 2.80 1.78 8.92 6.45 | | | |

| QUAN | | UNIT | PRICE | EXT. PRICE |
|------|------|------|-----------|------------|
| | 1.00 | EA | 3.40 | 3.40 |
| | 2.00 | CA | 0.93 | 1.86 |
| | 2.00 | EA | 1.47 | 2.94 |
| | 2.00 | EA | 1.40 | 2.80 |
| | 1.00 | CA | 1.76 | 1.76 |
| | 1.00 | EA | 7.97 | 7.97 |
| | 1.00 | EA | 8.92 | 8.92 |
| | 1.00 | EA | 6.45 | 6.45 |
| | 1.00 | EA | 0.00 | 0.00 |
| | | Bala | ance Due: | 38.28 |

