

Manager: Kaitlin Benner

Business Purpose: academia shower rehab

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$717.18

Card Purchase Date: Feb-27-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                 | Code<br>Desc                            | Expense<br>Code<br>Cost |
|--------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|---|-------------------------|
| Academia<br>Suites | Split Evenly                 | \$717.18         |                   | 60101           | Occ<br>Unit<br>CapX<br>Items | Replaced<br>shower<br>and pan in<br>occ | \$717.18                |

