

Manager: Rafael Soto Ocasio

Business Purpose: drywall for ceiling

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$892.14

Card Purchase Date: Jul-21-2021

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<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                 | \$892.14         |                   | 60109           | Common<br>Area<br>Upgrade | Ceiling<br>in S<br>building<br>lobby | \$892.14                |

