

Manager: Stephen Cicala

Business Purpose: N104 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$50.60

Card Purchase Date: Nov-16-2021

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$50.60	N104	60102	MR Unit CapX Items	Pro pack trim	\$50.60

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LIMETS 4579000							
Secondary Account: 9800 739	981 3 Statement Date: 11/25/21 Page	: 5 of 5					
Mail Payments to:	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954						
191 450 GREEN APARTMENTS		Date of Sale					
Account: 9600 739981 3 Store/City: 0735 / WARRINGTO Buyer: CICALA STEPHEN	N PA	Invoice: P.O. / JOB:		226 -HYK 4	CSF		
Stone/City: 0735 / WARRINGTO	N.PA DESCRIPTION	P.O. / JOB:	,N10			EXT. PR	IC
Store/City: 0.735 / WARRINGTO Buyer: CICALA STEPHEN		P.O. / JOB:	NTITY	4		CONTRACTOR OF	
Store City: 0735 / WARRINGTO CICALA STEPHEN S.K.U.	DESCRIPTION	P.O. / JOB:	NTITY 1.00	UNIT EA	PRICE	4	7.7
Slore/City: 0735 / WARRINGTO Buyer: DICALA STEPHEN S.K.U. 000000000182659	DESCRIPTION 84BDL MDF 376 CASE 2-1/4-	P.O. / JOB:	NTITY 1.00 1.00	UNIT EA	PRICE 47.73	4	7.7
Store/Chy: 0735 / WARRINGTO Buyer: 0735 / WARRINGTO OICALA STEPHEN S.K.U. 000000000182659 000000000159876	DESCRIPTION 84BDL MOF 376 CASE 2-1/4- PROEXPRESS DELIVERY	P.O. / JOB:	NTITY 1.00 1.00	UNIT EA EA EA	PRICE 47.73 0.00		7.7
Slow-City: 0735 / WARRINGTO Buyer: 010ALA STEPHEN S.K.U. 000000000169656 000000000159676 000000000159670	DESCRIPTION SABDI, MDF 376 CASE 2-1/4- PROCEUTESS DELIVERY PROMOTIONAL DISCOUNT APPL	P.O. / JOB:	NTITY 1.00 1.00	UNIT EA EA EA	PRICE 47.73 0.00 0.00		7.77 0.00 0.01