

Manager: Mike Jacobus

Business Purpose: Rehab

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$924.33

Card Purchase Date: Jun-01-2021

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|-------------------|-------------------------|
| Gateway Towers | Split Evenly | \$924.33 | B111 | 60147 | Rehab of Apts - (All Costs) | Rehab supplies | \$924.33 |

LOWE'S' LDUE'S MONE CENTERS, LLC 425 ERSTON ROAD UARRINGTON, PR 18976 (215) 491-5968

- SALE -- SALE -- SALES#: 507358K2 1854492 TRANS#: 95548722 06-01-21

SALEST: SOJOSAKZ 1054407 | 10873: 9554072 05-01-21
255505 AND 22-14 X 22-14 UNDER 105407 16873: 9554072 05-01-21
15450.0 OLICOMIT EGEN 7, 35
15F1C MP LATER - LOUES 8, 735 on 0640727021]
24749 OR REBENDEN 3-115 MP RETAIN 7, 12-2
74-39 DISCOUNT EGEN 17, 35
174-39 DISCOUNT EGEN 17, 35
179-30 DISCOUNT EGEN 170-35
179-30 DISCOUNT EGEN 170-35
179-30 DISCOUNT EGEN 170-35
179-30 DISCOUNT EGEN 170-35
155905 AGE WHITE EGES 87 DISCOUNT EGEN 170-35
11-40 DISCOUNT EGEN 170-35
11-

SUBIDIAL: 872.01 FRX: 52.32 INVOICE 49988 10TAL: 924.33 LRR: 924.33