



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.18

Card Purchase Date: Jun-01-2024

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|----------------|-------------------|
| Piazza at Jenkintown | Split Evenly           | \$19.18       |                | 56126        | Hardware Supplies | For Jenkintown | \$19.18           |

mylowe's  
Rewards



1 LOWE'S MORE REWARDS

1000 10 MORE REWARDS  
4000 40 MORE REWARDS  
WELLS FARGO, PO BOX 12151, 802-6040

SALES: 5183708 4842752 DUNN: 518370157 05-01-24

|                                  |      |
|----------------------------------|------|
| 71877 HM 845 8V1K151 8455 KEY    | 7.95 |
| 2 8                              | 1.98 |
| 202701 HM 1 1W 1W1K1 1W1K1 KEY R | 2.18 |
| 71888 HM 845 8V1K151 8455 KEY    | 7.95 |
| 2 8                              | 1.98 |

|           |       |
|-----------|-------|
| SUBTOTAL: | 18.10 |
| TAX:      | 1.08  |
| TOTAL:    | 19.18 |
| VISA:     | 19.18 |

VISA: XXXXXXXXXXXXXXXX 19.18 AUTHID: 567468

CHIP REF ID: 18372261875 06/01/24 10:15:21

CUSTOMER CODE: JMKINLEW

TOR: 801000000

TST: 6000

STORE: 1637 TERMINAL: 02 06/01/24 10:15:27

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS