



Manager: Anthony Chisholm

Business Purpose: For the towers

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.20

Card Purchase Date: May-11-2022

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------|----------------|-------------------|
| Towers at Wyncote | Split Evenly | \$39.20 | | 56126 | Hardware Supplies | For the Towers | \$39.20 |

LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

SALES# 51837PAT 369954 TRANS# 2281921 05-11-22

1694169 EL RO MOMENTS WHITE 36.98

SUBTOTAL: 36.98
TAX: 2.22
INVOICE TOTAL: 39.20
TOTAL: 39.20

VISA: XXXXXXXXXXXX188 AMOUNT:39.20 AUTHCD: 748847
CHIP REFID:183702095269 05/11/22 11:11:59
CUSTOMER CODE: 1404F8
APL: VISA CREDIT TUR: 8060000000
AID: A0000000031010 TSI: 6800
STORE: 1837 TERMINAL: 02 05/11/22 11:12:01
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

