

Manager: Marva Brown

Business Purpose: HUD

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$253.13

Card Purchase Date: Mar-29-2023

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 |
|----------|------------------------------|------------------|-------------------|-----------------|------------------------------|---------------------------|-------------------------|
| Enclaves | Split Evenly | \$253.13 | | 60115 | Environmental Remediation | Hud repair supplies | \$253.13 |