



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$286.90

Card Purchase Date: Dec-31-2025

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 |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|------------------|------------------------|--------------------------|
| Regency House | Manually enter Split | \$286.90 | 6337-6 | 56415 | Electrical MR | Bathroom light fixture | \$99.00 |
| Regency House | Manually enter Split | \$286.90 | 6337-6 | 56440 | Plumbing MR | Plumbing supplies | \$187.90 |



How doers
get more done.

7000 WASHINGTON LANE WINDYBOTE PA 19090
301-981-8600

4109 12/31/25 09:40 AM

PRO XTRA MEMBER STATEMENT

PRO XTRA # 4109-8030 SUMMARY

THIS RECEIPT FOR YOUR NAME: REGENCY

2025 PRO XTRA SPEND 12/30: \$89,634.50

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