



Manager: Luke Krause

Business Purpose: pm work

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.28

Card Purchase Date: Mar-10-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| <b>Building</b> | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b> | <b>Code Desc</b> | <b>Expense Code Cost</b> |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|------------------|------------------|--------------------------|
| 251<br>DeKalb   | Split Evenly                  | \$42.28              |                       | 56128               | HVAC<br>Supplies | Brushes          | \$42.28                  |

**How doers  
get more done.**

ST JOHN PD STR MEX KEVANA EVANG  
KING WINGFIELD PA 19060 10101005 7280  
SALE 4076 42700 03/10/26 04:01 PM  
SALE 4076 42700 03/10/26 04:01 PM  
84407010709 850855 ALV  
889 57 0000 850855

SUBTOTAL 39.88  
SALES TAX 1.95  
TAX 418.26  
XXXXXXXXXXXX708 HOME DEPOT  
AUTH CODE 010625/7521913 USSB 42 72

LINE PROPERTY CO  
COTEY KENNETH  
ADDXXXXXXXXXXXXXXXXXXXX THE PLOCC PROG  
PRO XTRA MEMBER STATEMENT  
PRO XTRA \*\*\*\*-8000 SUMMARY  
THIS RECEIPT IS YOUR NAME: PH SLIP

2026 PRO XTRA SPEND 03/09: \$22,074.73  
Get the BEST LINE from Home Depot.  
PLUS earn Points IN FASTER when you join  
PRO XTRA. Expires 8 year from PRO XTRA  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/PROXTRA](https://www.homedepot.com/PROXTRA)

4188 03/10/26 04:01 PM  
4188 52 857 20 10 10 2026 0101

GET THE POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 03/10/2027

