



Manager: Melissa Verdon

Business Purpose: step repairs

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.07

Card Purchase Date: Dec-11-2025

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 |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|---------------------------|------------------|--------------------------|
| Gateway Towers | Split Evenly | \$110.07 | | 60115 | Environmental Remediation | Step repairs | \$110.07 |

How does
get more done.

1000 AVENUE PHILA PA 19143
HOMEDEPOT WAY LATIOM 215-551-1753

12/11/25 12:01 PM

71.94

29.97

101.91

8.15

\$110.07

USD\$ 110.07

TA

THD PLCC PROX

PROXTRA MEMBER STATEMENT

MEMBER SUMMARY

PROXTRA NAME: GATEWAY STEPS

PROXTRA SPEND 12/10: \$85,926.17

LINE your business needs

or FASTER when you join

register & use your ProXtra

Apply and SAVE UP TO \$100.

at homedepot.com/credit

12/11/25 12:01 PM

12/11/25 12:01 PM