



# Statement

**To**

Abigail Gross  
725 N 5th St #3F  
Philadelphia, PA 19123-2821  
United States

**Details**

Account ID .....985-926-7029  
Payments account ID .....9231-7302-4554-1080  
Payments profile ID .....9300-0539-9157  
Statement issue date .....Dec 31, 2025

**Google Ads**

**Summary for Dec 1, 2025–Dec 31, 2025**

|                         |          |
|-------------------------|----------|
| Starting balance        | \$97.98  |
| Total new activity      | \$301.26 |
| Total fees *            | \$0.02   |
| Total payments received | -\$97.98 |
| Ending balance in USD   | \$301.28 |

\*Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) Fee, Operating Charges etc.) are applicable to your business when ads are acquired and/or displayed in certain countries. Learn more about fees and charges: <https://support.google.com/google-ads/answer/13674500>

\*Effective July 1, 2025, Google will no longer charge a digital services tax (DST) fee for ads served in Canada, in response to the Canadian government’s commitment to rescind their digital services tax. Any negative DST amounts shown on Google Ads invoices relate to credits for usage incurred June 30, 2025 or prior. Learn more about jurisdiction-specific surcharges: <https://support.google.com/google-ads/answer/9750227>

**This is not a bill.**

This is a summary of billing activity for the time period stated above.

Account: South Philly Apartments

Account ID: 985-926-7029

Dec 1, 2025 - Dec 31, 2025

| Description  | Quantity | Units               | Amount(\$)      |
|--|----------|---------------------|-----------------|
| Campaign #1  | 230      | Clicks              | 300.61          |
| Campaign #1  | 196      | Impressions         | 2.24            |
| Invalid activity - Original Month of Service: Nov 2025, Campaign Name: Campaign #1 |          |                     | -0.40           |
| Invalid activity - Original Month of Service: Oct 2025, Campaign Name: Campaign #1 |          |                     | -1.19           |
|  |          | Subtotal in USD     | \$301.26        |
|  |          | Tax (0%)            | \$0.00          |
|  |          | <b>Total in USD</b> | <b>\$301.26</b> |

Fees

Account: South Philly Apartments

Account ID: 985-926-7029

Dec 1, 2025 - Dec 31, 2025

| Description                      | Amount(\$)    |
|----------------------------------|---------------|
| France Regulatory Operating Cost | 0.02          |
| Subtotal in USD                  | \$0.02        |
| Tax (0%)                         | \$0.00        |
| <b>Total in USD</b>              | <b>\$0.02</b> |

PAYMENTS RECEIVED

| Date  | Description                                       | Amount(\$)      |
|-------|---|-----------------|
| Dec 1 | Monthly charge: Visa ••••8748. A04704758144217751 | -97.98          |
|       | <b>Total payments received in USD</b>             | <b>-\$97.98</b> |