

Manager: Abigail Gross

Business Purpose: South Philly Apts Ads

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$100.00

Card Purchase Date: Oct-24-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$33.33		57110	Advertising	SouthPhillyApts.com Google Ads	\$33.33
Gateway Towers	Split Evenly	\$33.33		57110	Advertising	SouthPhillyApts.com Google Ads	\$33.33

Gateway Airport Townhomes

Split Evenly

\$33.33

57110

Advertising

SouthPhillyApts.com Google Ads

\$33.33

Google

Payment Receipt

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Oct 24, 2025 9300-0539-9157 Visa ••••8748 V9622952997669495

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

De	escription	
Pa	ayment amount	\$100.00