



Manager: Abigail Gross

Business Purpose: South Philly Apts Google ads

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Oct-14-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$15.12		57110	Advertising	SouthPhillyApts.com Google Ad	\$15.12
Gateway Towers	Split Evenly	\$27.93		57110	Advertising	SouthPhillyApts.com Google Ad	\$27.93

Gateway  
Airport  
Townhomes

Split  
Evenly

\$3.64

57110

Advertising

SouthPhillyApts.com  
Google Ad

\$3.64



Payment Receipt

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

Payment date      Oct 14, 2025  
Billing ID            9300-6539-9157  
Payment method    Visa \*\*\*\*8748  
Payment number    P18CxmS

Tax identification number  
77-0493581

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

Description	
Payment amount	\$50.00