



Manager: Abigail Gross

Business Purpose: SouthPhillyApts.com Google Ads

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.69

Card Purchase Date: Nov-01-2025

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	\$21.60		57110	Advertising	SouthPhillyApts.com Google Ads	\$21.60
Gateway Towers	Split Evenly	\$39.90		57110	Advertising	SouthPhillyApts.com Google Ads	\$39.90

Gateway
Airport
Townhomes

Split
Evenly

\$5.20

57110

Advertising

SouthPhillyApts.com
Google Ads

\$5.20



Payment Receipt

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

Payment date Nov 1, 2025
Billing ID 9300-9539-9157
Payment method Visa ****8748
Payment number V2763108062578100

Tax identification number
77-0493581

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

Description	
Payment amount	\$63.69