



Manager: Abigail Gross

Business Purpose: South Philly SEO Website Ads

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$301.26

Card Purchase Date: Jan-01-2026

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 %

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Enclaves	Split Evenly	\$97.20		57225	Marketing Expense	Google Ads	\$97.20
Gateway Towers	Split Evenly	\$179.55		57225	Marketing Expense	Google Ads	\$179.55

Gateway Airport Townhomes	Split Evenly	\$23.40	57225	Marketing Expense	Google Ads	\$23.40
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