



Manager: Abigail Gross

Business Purpose: South Philly SEO Google Ads

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$301.28

Card Purchase Date: Dec-31-2025

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	\$97.20		57110	Advertising	South Philly SEO Google Ads	\$97.20

Gateway Towers	Split Evenly	\$179.55	57110	Advertising	South Philly SEO Google Ad	\$179.55
Gateway Airport Townhomes	Split Evenly	\$23.40	57110	Advertising	South Philly SEO Google Ads	\$23.40