



Manager: Abigail Gross

Business Purpose: Google Ads- South Philly Apts

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$200.00

Card Purchase Date: Nov-21-2025

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	\$64.80		57225	Marketing Expense	SouthPhillyApts.com SEO Google Ads	\$64.80
Gateway Towers	Split Evenly	\$119.70		57225	Marketing Expense	SouthPhillyApts.com SEO Google Ads	\$119.70
LPM/Corporate Office	Split Evenly	\$0.30		57225	Marketing Expense	SouthPhillyApts.com SEO Google Ads	\$0.30

Gateway Airport Townhomes	Split Evenly	\$15.60	57225	Marketing Expense	SouthPhillyApts.com SEO Google Ads	\$15.60
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