

Manager: Abigail Gross

Business Purpose: South Philly SEO Website

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$12.90

Card Purchase Date: Aug-04-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$12.90 | | 57225 | Marketing Expense | south philly seo site | \$12.90 |