



Manager: Melissa Verdon

Business Purpose: Natalie RE CECs

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$150

Card Purchase Date: Feb-19-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$150.00		57260	Real Estate Commissions	Natalie RE CECs	\$150.00



Main Office: 3129 West Chester Pike, Newtown Square, PA 19073 • (610) 853-6776 / (800) 226-2789
 www.polleyassociates.com / polley@polleyassociates.com

SALES RECEIPT

Nellie C. Dixon
 8381 Haddon Ave.
 Camden, NJ 08103

52159206

Payment method: VISA
 Card holder: Nellie C. Dixon
 Card number: XXXXXXXXXXXXX7951
 Approval code: 336660

Subtotal: 150.00 Tax: 0.00 Total: 150.00 Owed: 150.00 Paid: 150.00 Balance Due: 0.00

Type	Name	Price	Discount	Tax	Total	Owed	Paid
Comm	952-1485 5401108 AM 3-2	75.00	0.00	0.00	75.00	75.00	75.00
Comm	952-180 942098 AM 3-2	75.00	0.00	0.00	75.00	75.00	75.00

Balance Due: 0.00

Thank You For Your Business

For inclusion weather information, please check our website periodically. We will also email the client with any included weather cancellations or delays.

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