



Manager: Nilsa Reyes

Business Purpose: RE Classes

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$570.10

Card Purchase Date: Dec-02-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Fountain Gardens	Split Evenly	\$142.53		57308	Training and Seminars	RE CLASSES	\$142.53

Joshua House	Split Evenly	\$142.53	57308	Training and Seminars	RE CLASSES	\$142.53
Longwood Manor	Split Evenly	\$142.53	57308	Training and Seminars	RE CLASSES	\$142.53
7400 Roosevelt	Split Evenly	\$142.51	57308	Training and Seminars	RE CLASSES	\$142.51

Polley ASSOCIATES
SALES RECEIPT

Main Office: 3129 West Chester Pike, Newtown Square, PA 19073 : (610) 353-8776 / (800) 229-2789
www.polleyassociates.com / polley@polleyassociates.com

Alisa L. Williams
6102 Spruce Hill Dr
York, PA 17407

12/02/2025

Payment method: VISA
Card holder: Nancy Harmon
Card number: XXXXXXXXXXXX
Approval code: 830017

Subtotal: \$65.00 Tax: 5.10 Total: \$70.10 Owed: \$70.10 Paid: \$70.10 Balance Due: 0.00

Type	Name	Price	Discount	Tax	Total	Owed	Paid
Package	Virtual Pre-Launch Package 75 hr	2.00	0.00	0.00	2.00	0.00	0.00
Course	VL 1-50: Physical Fitness 1-50 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 51-75: Entrepreneurial 51-75 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 76-100: Entrepreneurial 76-100 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 101-125: Entrepreneurial 101-125 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 126-150: Entrepreneurial 126-150 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 151-175: Entrepreneurial 151-175 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 176-200: Entrepreneurial 176-200 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 201-225: Entrepreneurial 201-225 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 226-250: Entrepreneurial 226-250 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 251-275: Entrepreneurial 251-275 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 276-300: Entrepreneurial 276-300 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 301-325: Entrepreneurial 301-325 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 326-350: Entrepreneurial 326-350 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 351-375: Entrepreneurial 351-375 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 376-400: Entrepreneurial 376-400 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 401-425: Entrepreneurial 401-425 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 426-450: Entrepreneurial 426-450 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 451-475: Entrepreneurial 451-475 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 476-500: Entrepreneurial 476-500 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 501-525: Entrepreneurial 501-525 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 526-550: Entrepreneurial 526-550 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 551-575: Entrepreneurial 551-575 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 576-600: Entrepreneurial 576-600 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 601-625: Entrepreneurial 601-625 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 626-650: Entrepreneurial 626-650 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 651-675: Entrepreneurial 651-675 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 676-700: Entrepreneurial 676-700 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 701-725: Entrepreneurial 701-725 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 726-750: Entrepreneurial 726-750 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 751-775: Entrepreneurial 751-775 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 776-800: Entrepreneurial 776-800 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 801-825: Entrepreneurial 801-825 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 826-850: Entrepreneurial 826-850 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 851-875: Entrepreneurial 851-875 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 876-900: Entrepreneurial 876-900 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 901-925: Entrepreneurial 901-925 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 926-950: Entrepreneurial 926-950 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 951-975: Entrepreneurial 951-975 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 976-1000: Entrepreneurial 976-1000 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1001-1025: Entrepreneurial 1001-1025 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1026-1050: Entrepreneurial 1026-1050 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1051-1075: Entrepreneurial 1051-1075 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1076-1100: Entrepreneurial 1076-1100 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1101-1125: Entrepreneurial 1101-1125 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1126-1150: Entrepreneurial 1126-1150 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1151-1175: Entrepreneurial 1151-1175 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1176-1200: Entrepreneurial 1176-1200 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1201-1225: Entrepreneurial 1201-1225 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1226-1250: Entrepreneurial 1226-1250 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1251-1275: Entrepreneurial 1251-1275 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1276-1300: Entrepreneurial 1276-1300 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1301-1325: Entrepreneurial 1301-1325 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1326-1350: Entrepreneurial 1326-1350 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1351-1375: Entrepreneurial 1351-1375 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1376-1400: Entrepreneurial 1376-1400 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1401-1425: Entrepreneurial 1401-1425 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1426-1450: Entrepreneurial 1426-1450 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1451-1475: Entrepreneurial 1451-1475 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1476-1500: Entrepreneurial 1476-1500 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1501-1525: Entrepreneurial 1501-1525 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1526-1550: Entrepreneurial 1526-1550 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1551-1575: Entrepreneurial 1551-1575 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1576-1600: Entrepreneurial 1576-1600 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1601-1625: Entrepreneurial 1601-1625 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1626-1650: Entrepreneurial 1626-1650 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1651-1675: Entrepreneurial 1651-1675 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1676-1700: Entrepreneurial 1676-1700 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1701-1725: Entrepreneurial 1701-1725 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1726-1750: Entrepreneurial 1726-1750 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1751-1775: Entrepreneurial 1751-1775 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1776-1800: Entrepreneurial 1776-1800 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1801-1825: Entrepreneurial 1801-1825 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1826-1850: Entrepreneurial 1826-1850 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1851-1875: Entrepreneurial 1851-1875 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1876-1900: Entrepreneurial 1876-1900 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1901-1925: Entrepreneurial 1901-1925 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1926-1950: Entrepreneurial 1926-1950 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1951-1975: Entrepreneurial 1951-1975 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 1976-2000: Entrepreneurial 1976-2000 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2001-2025: Entrepreneurial 2001-2025 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2026-2050: Entrepreneurial 2026-2050 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2051-2075: Entrepreneurial 2051-2075 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2076-2100: Entrepreneurial 2076-2100 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2101-2125: Entrepreneurial 2101-2125 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2126-2150: Entrepreneurial 2126-2150 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2151-2175: Entrepreneurial 2151-2175 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2176-2200: Entrepreneurial 2176-2200 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2201-2225: Entrepreneurial 2201-2225 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2226-2250: Entrepreneurial 2226-2250 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2251-2275: Entrepreneurial 2251-2275 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2276-2300: Entrepreneurial 2276-2300 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2301-2325: Entrepreneurial 2301-2325 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2326-2350: Entrepreneurial 2326-2350 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2351-2375: Entrepreneurial 2351-2375 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2376-2400: Entrepreneurial 2376-2400 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2401-2425: Entrepreneurial 2401-2425 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2426-2450: Entrepreneurial 2426-2450 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2451-2475: Entrepreneurial 2451-2475 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2476-2500: Entrepreneurial 2476-2500 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2501-2525: Entrepreneurial 2501-2525 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2526-2550: Entrepreneurial 2526-2550 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2551-2575: Entrepreneurial 2551-2575 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2576-2600: Entrepreneurial 2576-2600 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2601-2625: Entrepreneurial 2601-2625 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2626-2650: Entrepreneurial 2626-2650 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2651-2675: Entrepreneurial 2651-2675 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2676-2700: Entrepreneurial 2676-2700 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2701-2725: Entrepreneurial 2701-2725 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2726-2750: Entrepreneurial 2726-2750 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2751-2775: Entrepreneurial 2751-2775 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2776-2800: Entrepreneurial 2776-2800 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2801-2825: Entrepreneurial 2801-2825 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2826-2850: Entrepreneurial 2826-2850 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2851-2875: Entrepreneurial 2851-2875 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2876-2900: Entrepreneurial 2876-2900 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2901-2925: Entrepreneurial 2901-2925 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2926-2950: Entrepreneurial 2926-2950 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2951-2975: Entrepreneurial 2951-2975 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 2976-3000: Entrepreneurial 2976-3000 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 3001-3025: Entrepreneurial 3001-3025 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 3026-3050: Entrepreneurial 3026-3050 hr	20.00	0.00	0.00	20.00	0.00	0.00
Course	VL 3051-3075: Entrepreneurial 3051-307						