



Manager: Thomas Neal

Business Purpose: Real Estate License

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$693.70

Card Purchase Date: Aug-21-2025

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
York House (South)	Split Evenly	\$693.70		57240	Office expenses	Real Estate License	\$693.70



Office: 3129 West Chester Pike, Newtown Square, PA 19073 (610) 353-6776 / (800) 353-6776
www.polleyassociates.com / polley@polleyassociates.com

SALES RECEIPT

John Brown
4 York Road (Leasing Office)
Philadelphia, PA 19141

125

method: VISA
card: Marquisia Brown
number: XXXXXXXXXXXX1706
code: 670712

685.00 Tax: 8.70 Total: 693.70 Owed: 693.70 Paid: 693.70 Balance: 0.00

Name	Price	Discount	Tax	Total
Virtual Pre-License Required Plus Exam Prep	0.00	0.00	0.00	0.00
VL-1-VL-Practice 10/06/22 1-AM-9MWg	270.00	0.00	0.00	270.00
VL-2-VL-Fundamentals 09/15/25 2-AM-MWg	195.00	0.00	0.00	195.00
VL-3-VL-Fundamentals 09/15/25 2-AM-MWg	26.00	0.00	0.00	26.00
VL-3-VL-Fundamentals 11/06/22 5	85.00	0.00	5.10	90.10
Pre-LicPA Materials Fee	35.00	0.00	2.10	37.10
Bookstore: National Exam Prep Book	25.00	0.00	1.50	26.50
Bookstore: Sales Exam Prep Manual	15.00	0.00	0.00	15.00
Shipping & Handling Fee \$15	10.00	0.00	0.00	10.00