



Manager: Marva Brown

Business Purpose: real estate license Michael D.

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$140.00

Card Purchase Date: Dec-07-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$49.17		57210	Licenses and Fees	Michael Dockerty license	\$49.17

Michael Dockerty license	\$90.83
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Main Office: 3129 West Chester Pike, Newtown Square, PA 19073 - (610) 353-6776 / (800) 222-2727
www.policyassociates.com / policy@policyassociates.com

SALES RECEIPT

Michael T. Dougherty
1263 S Dover street
Philadelphia, PA 19146

12/07/2021

Payment method: VISA
Card holder: Michael T. Dougherty
Card number: xxxxxxxxxxxx7566
Approval code: 113884

Subtotal:	140.00	Tax:	0.00	Total:	140.00	Owed:	140.00	Paid:	140.00	Balance Due:	0.00
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type	Name	Price	Discount	Tax	Total	Owed	Paid
charge	CF- Visual Diversity in RE & World of Digital Consumer	70.00		0.00	0.00	70.00	70.00
use	VL-SYN-1346 6/03/22 AM	70.00	0.00	0.00	70.00	70.00	70.00
use	VL-SYN-1358 6/1/22 AM-CZ	0.00	0.00	0.00	0.00	0.00	0.00
use	VL-1867 01/21/22 PM-CF	0.00	0.00	0.00	0.00	0.00	0.00