

Manager: Marva Brown

Business Purpose: real estate license

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Dec-06-2021

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	\$14.05		57210	Licenses and Fees	Real estate class-Marva	\$14.05
Gateway Towers	Split Evenly	\$25.95		57210	Licenses and Fees	Real estate class-Marva	\$25.95



Course VI	Type N	Subtotal: 40.00	Payment method: Card holder: Card number: Approval code:	12/06/2021	Marva Brown 309 York Road Jenkintown, PA 19046		Main Office
VL-SYN-1358 02/01/22 AM	Name	Tax: 0.00	VISA Marva Brown xxxxxxxxxx7566 142528		19046		Main Office: 3129 West Chester Pike, Newtown Square, PA 19073 · (610) 353 www.polleyassociates.com / polley@spolleyassociates.cc
		Total: 40.00	7566			SALE	sst Chester Pike, Newtown Square, PA 19073 · (610) 353 www.polleyassociates.com / polley@polleyassociates.co
40.00	Price	Owed: 40.00				SALES RECEIPT	Square, PA n / polley@
0.00	Discount					PT	19073 · (6 polleyassoc
0.00	Tax	Paid: 4		8			10) 353 iates.cc