



Manager: Marva Brown

Business Purpose: license

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$140.00

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	\$49.17		57210	Licenses and Fees	Marva real estate class	\$49.17

57210


Licenses and Fees

Marva real estate class	\$90.83
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			POLLEY ASSOCIATES CLERICAL & FINANCIAL SERVICE
Main Office: 3129 West Chester Pike, Newtown Square, PA 19071 (610) 553-6776 / (800) 220-2789 www.polleyassociates.com / polley@polleyassociates.com			
SALES RECEIPT			
Marlene Riemer 209 York Road Jenkintown, PA 19046 220909021			
Payment method:		VISA	
Card holder:		Marlene Riemer	
Card number:		XXXXXXXXXXXX3556	
Expiry date:		12/14	
Subtotal:	140.00	Tax: 0.00	Total: 140.00
Owed:	140.00	Paid:	140.00
Balance Due: 0.00			

Type	Name	Price	Discount	Tax	Total	Owed	Paid
	VJ-3YN-140-010102	70.00	0.00	0.00	70.00	70.00	70.00
	VJ-3YN-140-011902	70.00	0.00	0.00	70.00	70.00	70.00

Balance Due: 0.00

Main Office: 3120 West Chester Pike, Merion Square, PA 19073 (610) 353-9176 / (800) 285-8789 www.pennsylvaniaaccident.com		 Scanned by: 12/14/2014 12:42 PM																									
Atty Name: Mary Blum Atty Phone: 610-353-9176 Fax: 610-353-9176 Address: Philadelphia, PA 19106		Payment method: VISA Card holder: XXXXXXXXXX Approved code: 57144																									
12/06/2011		Total: 164.00																									
Subtotal: 164.00		Tax: 0.00																									
<table border="0"> <thead> <tr> <th>Type</th> <th>Name</th> <th>Price</th> <th>Discount</th> <th>Tax</th> <th>Total</th> <th>Qtd</th> <th>Unit Price</th> </tr> </thead> <tbody> <tr> <td>Case</td> <td>W-37N-1280-00272-AM</td> <td>70.00</td> <td>0.00</td> <td>0.00</td> <td>70.00</td> <td>70.00</td> <td>1.00</td> </tr> <tr> <td></td> <td>W-37N-1280-00272-AM</td> <td>70.00</td> <td>0.00</td> <td>0.00</td> <td>70.00</td> <td>70.00</td> <td>1.00</td> </tr> </tbody> </table>		Type	Name	Price	Discount	Tax	Total	Qtd	Unit Price	Case	W-37N-1280-00272-AM	70.00	0.00	0.00	70.00	70.00	1.00		W-37N-1280-00272-AM	70.00	0.00	0.00	70.00	70.00	1.00	Balance Due: 0.00	
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