



Manager: Nancy Benner

Business Purpose: Continuing Education Courses Real Estate License

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$140.00

Card Purchase Date: Jan-20-2022

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	\$46.67		57308	Training and Seminars	Continuing education courses	\$46.67

Joshua House	Split Evenly	\$46.67	57308	Training and Seminars	Continuing education courses	\$46.67
7400 Roosevelt	Split Evenly	\$46.66	57308	Training and Seminars	Continuing education courses	\$46.66

Polley ASSOCIATES
 3544 West Chester Pike, Ste. 202, Newmarket, New Jersey 08053 Toll Free (800) 246-3004
 Email: polley@polleyassociates.com web: polleyassociates.com

SALES RECEIPT

Name: Nancy Berman
 7400 Roosevelt Blvd Apt# 8102
 Philadelphia, PA 19132

01/20/2022

Payment method: VISA
 Card holder: Nancy Berman
 Card number: XXXXXXXXXXXX
 Approval code: 978674

Subtotal: 140.00	Tax: 0.00	Total: 140.00	Credit: 140.00	Paid: 140.00	Balance Due: 0.00
Type	Name	Price	Discount	Tax	Total
Course	VS-ATN-131 01/20/22 AM	70.00	0.00	0.00	70.00
Course	VS-ATN-130 01/20/22 AM	70.00	0.00	0.00	70.00

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Thank you for your business!
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