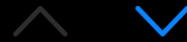


11:03



< Back



deployment@newtekone.c... 10:39 PM

To: Billy Porto >

Customer Receipt - Transaction Approved - Authcode #08451D

Your card has been charged
by MNS.

Receipt of Payment

Total Payment Amount
2,473.91

((Payment Amount))
2390.25

((Technology Fee)) 83.66

CREDIT CARD INFORMATION

Card Holder	William Porto
Credit Card #	xxxx xxxx xxxx 7655

DETAIL INFORMATION

Date 06/09/25 07:39 pm



From: deployment@newtekone.com
Subject: Customer Receipt - Transaction Approved - Authcode #296496
Date: Jun 9, 2025 at 10:54:01PM
To: farazkhan.ny@gmail.com

Your card has been charged by MNS.

Receipt of Payment

Total Payment Amount 2,473.91

((Payment Amount)) 2390.25

((Technology Fee)) 83.66

CREDIT CARD INFORMATION

Card Holder	Sabeeh Khan
Credit Card #	xxxx xxxx xxxx 5002

DETAIL INFORMATION

Date	06/09/25 07:53 pm
Reference #	4066241192
Transaction Key	Odb2fjddckxf3hkn
Authorization #	296496
Payment Type	Deposits
Customer Name	Faraz Khan
Agent Name	Jermaine Phillips
RETX #	65
Apartment Address	65 West 55th Street
Comments/Notes	Unit 5RA
PO#	
Type	Credit Card Sale
Line Items	

11:07

5G



Re: Merchant Receipt - Transaction
Approved - Authcode #00996R



Inbox



Jermaine Phillips Jun 9

to me



Hello Leroy
Received

Jermaine Phillips | Licensed Real Estate Salesperson
O: 718.222.0211 x 111
C: 631.965.3622
E: jbp@mns.com
W: <https://www.mns.com/agent/jphillips>

On Mon, Jun 9, 2025 at 10:38 PM
<deployment@newtekone.com> wrote:

MNS

Receipt of Payment

Total Payment Amount 2,473.91

Reply

Forward



11:03



secure.usaepay.com



INGLÉS

ESPAÑOL



Listo



Payment Approved

Thank you, Your payment has been accepted. Please retain this receipt for your records.

Date

06/09/25

Amount

2473.91

Invoice Number

Transaction reference number

4066241042

Authorization number

00929R





Payment has been submitted

Thank you for the payment!

Name On Account	Zion Hawkins
Account Type	ACH - Checking
Account Number	xxxxxxxxxxxx9628
Routing Number	111000614
Reference Number	485984649
Payment Date	6/18/2025 5:33:41 PM
Payment Amount	\$9,561.31

Note: Please print and keep this page for your records.

Print