



Manager: Rafael Soto Ocasio

Business Purpose: grease trap

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.55

Card Purchase Date: Nov-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$169.55		56236	Plumbing Contractor	White horse greas trap	\$169.55

Paul Oneto
From: pauloneto@verizon.com
Sent: Friday, November 23, 2018 9:31 AM
To: Paul Oneto
Subject: GTO Grease Trap Services Transaction Receipt

General Information
Merchant Account: GTO Grease Trap Services
Date/Time : 11/20/2018 9:31:27 AM EST

Transaction Information

Order ID : 6P4736486
Description : Description
Transaction Amount : \$169.55
Transaction ID : 5033034589
Authorization Code : 117285
Transaction Type : Card Capture
Response : SUCCESS
AVS Results : Exact match, 5-character numeric ZIP

Products

Item: GT
Description: Grease Trap Service
Unit Price: 154.9500
Quantity: 1.0000
Amount: 154.9500

Item: EF
Description: Environmental Fee
Unit Price: 5.0000
Quantity: 1.0000
Amount: 5.0000

Sub-Total: \$159.95
Shipping: \$169.55
Tax: \$0.60
Grand Total: \$169.55

Customer Billing Information
Customer ID : WH0700_8068