



Confirmation of Transfer Request to MNS Real Estate

Reference Number:
910157090190919

Transfer Details

Transfer Amount	\$5,160.00
-----------------	------------

Wire Transfer Fee	\$0.00
-------------------	--------

Your Total Amount	\$5,160.00
--------------------------	-------------------

Your Information

Transfer Request Date	October 31, 2023
-----------------------	------------------

Pay from	Checking-0009
----------	---------------

Payee Information

Send to	MNS Real Estate
---------	-----------------

Payee's Account	4670307457
-----------------	------------

Payee's Routing Number	065000090
------------------------	-----------

Payee's Bank	CAPITAL ONE, NATIONAL ASSOCIATION
--------------	-----------------------------------

Special
Instructions
(Optional)

RETX:
1123030.
Agent
Name:
Joseph
George, Jr.
Wire
Amount:
USD 5,130

These are the transaction details that will apply to your transfer once it's reviewed and processed. Domestic wire transfers are generally sent (and funds made available to the payee) the same business day when submitted before the daily cut-off.