



REAL IMPACT REAL ESTATE

Check Request Form

(Please complete in its entirety)

Date of Request: 1/12/24

Deal Number: 1176167

Requestor: David Kahn

Payee **BRE FSC MULTIFAMILY BORROWER LLC**
(Must be made payable to recipient of money)

Amount: \$ \$5,650.00 and \$5,650.00

Type of Check Required Company
(company or certified. Certified cost \$15 each)

Source of Funds: Wire
(i.e. XpressPay or Wire - attach receipt)

Reason for Check: Rent and Security Deposit for 250 West 19, 10L

Note: I hereby certify that the monies requested above are accurate, due and payable and I assume full financial responsibility for any misstatements, errors or omissions that are contained herein, whether intentional or unintentional, that result in any loss by MNS.

Signatures:

Agent/Employee Name:

Agent/Employee Signature

Branch Manager Signature: