

M.N.S

REAL ESTATE
NYC

Check Request Form (Please complete in its entirety)

Date of Request: 4.17.24

Deal Number: 1227059

Requestor: Curtis Charles

Payee: ~~840 Fulton LLC~~ CAD Waverly LLC

(Must be made payable to recipient of money)

Amount: \$ 7,950

Required Check (certified or company) Company

Reason for Check: \$3,975
1st month's rent + 1 month security deposit paid via Bank Wire: ~~\$2,541.84~~ each

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: Curtis Charles

Agent/Employee Signature: 

Branch Manager Signature: