

Confirmation of Transfer Request to MNS Real Est

Reference Number: 231787166532481

Transfer Details

Transfer Amount	\$7,150.00
Wire Transfer Fee	\$25.00
Your Total Amount	\$7,175.00

Your Information

Transfer Request Date	June 19, 2024
Pay from	Checking-9315

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)	Deal Number: 1187253 Agent Name: Veronika Khen

Thank you for your request. Your transaction is still pending.

All transactions are subject to routine review and approval before they can be released. No further action is required from you at this time. Should we require more information in order to approve the transfer, we will contact you by telephone. If we are unable to reach you, or if your transaction cannot be approved for other reasons, we will notify you.

This review is expected to be completed by the end of the next business day.

If approved, these are the transaction details that will apply to your transfer once reviewed and processed.