

**North State Bank
Outgoing Wire Transfer Request**

Office: Wake Forest 03

Date: 06/11/2026

Debtor Name (formerly Originator): Laura Williams

Debtor Physical Address (formerly Originator Address): 6808 BARBARAS CT
WAKE FOREST NC 27587

North State Bank Debtor account number to be debited: 33002478

☐ Line of Credit Advance
(Screen print attached)

If cash, please record type of ID and number*: Tax ID Number*:

(*Must be completed if originator is a non-established customer and wire amount is greater than \$3,000.00)

Wire Transfer Amount: \$6,800.00

Name and Location Provident Bank, 28-21 Astoria Blvd, Astoria, NY 11102
Of Creditor Agent (formerly Beneficiary Bank)

ABA number of

Creditor Agent (formerly Beneficiary Bank ABA) 221272303 (Must be nine digits)

Swift Code (Only for International Wires)

Name and Location
Of Intermediary Agent (formerly Intermediary Bank)

ABA number of

Intermediary Agent (formerly Intermediary Bank)
(Must be nine digits if Domestic)

Creditor Name (formerly Beneficiary Name) 84 North Street Realty LLC

Creditor Account Number (formerly Beneficiary Account) 1230004087

Creditor Physical Address (formerly Beneficiary Address) 494 8th Ave 4th Floor New York, NY, 10001

Remittance Information (formerly Special Instructions) (if any) Rent: Williams, Amarnani Shaw

Purpose of Wire (New Required Field for International Wires) Rent

I (we) understand that once this request has been processed, the funds will have been permanently transferred to the above creditor and that a stop payment order will be impossible. This payment implements an agreement between the undersigned debtor and the creditor. The Bank is not a part of this agreement and has no obligation other than to wire transfer the funds in accordance with this request. I (we) understand that the Bank handles wire transfer requests as expeditiously as possible but the Bank cannot guarantee that this request will be completed in any specific time period.

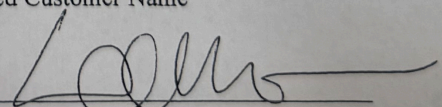
Gulsum Amin

Printed Name of Authorized Bank Employee
(With Wire Limits)

x Laura Williams

Printed Customer Name

x


Customer Signature

Signature of Authorized Bank Employee

06/11/2026

Wire

Date and Time

15.00

Wire Transfer Fee Amount

Wire Initiated: ☐ Fax or ☐ Email ☐ Called to Verify Email

☒ Customer Present For Signature

☐ North State Bank Use

☒ Funds Are Available

☐ Wire Transfer Agreement on File

Call Back Procedure – For Bank Use Only