M.N.S
REAL ESTATE
NYC

Check Request Form

(Please complete in its entirety)

Date of Request ____________________03/01/22__________________________

Deal Number: 1-2202-834837

Requestor:__________Emilson Vasquez________________________________

Payee:____________________PAYSON 55 LLC_________________
(Must be made payable to recipient of money)

Amount:___________________$1750_________________________

Type of Check Required:______________________________________
(company or certified. Certified cost $15 each)

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

Reason for Check: ___First Month Rent_______________________

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: Emilson Vasquez

Agent/Employee Signature: Emilson Vasquez

Branch Manager Signature:

Your card has been charged by MNS.

Receipt of Payment

Total Payment Amount 1,811.25

((Payment Amount)) 1750.00

((Technology Fee)) 61.25

Credit Card Information	
Card Holder	Morris Reese
Credit Card #	xxxx xxxx xxxx 2256
Detail Information	
Date	02/21/22 06:18 pm
Reference #	3045555465
Transaction Key	hdb2cx43n0hsshgb
Authorization #	001822
Payment Type	Deposits
Customer Name	Morris Reese
Agent Name	Emilson Vasquez
RETX #	834837
Apartment Address	55 Payson Avenue #6I
Comments/Notes	
PO#	
Type	Credit Card Sale
Line Items	