

M.N.S

REAL ESTATE
NYC

Check Request Form

(Please complete in its entirety)

Date of Request 03/25/22

Deal Number: 1-2202-835279

Requestor: Emilson Vasquez

Payee: Ft. George 189 LLC
(Must be made payable to recipient of money)

Amount: \$1800/\$1800

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/ Security Deposit

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:

Forwarded message

From: <deployment@newtekone.com>
Date: Mon, Mar 21, 2022 at 08:19
Subject: Customer Receipt - Transaction Approved - Authcode #091811
To: <noahnoahthomasthomas@gmail.com>

Your card has been charged by MNS.

Receipt of Payment

Total Payment Amount 3,726.00

((Payment Amount)) 3600

((Technology Fee)) 126.00

Credit Card Information

Card Holder	Noah D Thomas
Credit Card #	xxxx xxxx xxxx 8246
Date	03/21/22 08:18 am
Reference #	3071570568
Transaction Key	edb27pn0c7srkth7
Authorization #	091811
Payment Type	Deposits
Customer Name	Noah Thomas
Agent Name	Emilson Vasquez
RETX #	843746
Apartment Address	561 West 189th street, 4E
Comments/Notes	
PO#	
Type	
Line Items	

Credit Card Sale