

M.N.S

REAL ESTATE
NYC

Check Request Form

(Please complete in its entirety)

Date of Request 03/24/22

Deal Number: 1-2202-836711

Requestor: _____

Payee: Post 118 LLC
(Must be made payable to recipient of money)

Amount: \$1700

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

Source of Funds Wire
(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:

The terms of the [Wire Agreement](#) apply to these wires