

Confirmation of Transfer Request to TDG-TREGNY LLC



\$3,030.00

Your Domestic Wire Transfer request to TDG-TREGNY LLC (CAPITAL ONE, NATIONAL ASSOCIATION *****7457) is completed and will be reviewed for processing.

Reference Number:
376404365189376



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.

Transfer Details

Transfer Amount	\$3,030.00
Wire Transfer Fee	\$17.50
Your Total Amount	\$3,047.50

Your Information

Transfer Request Date	February 23, 2024
Pay from	Checking-4190

Payee Information

Send to	TDG-TREGNY LLC
Payee's Account	4670307457
Payee's Routing Number	065000090
Payee's Bank	CAPITAL ONE, NATIONAL ASSOCIATION
Special Instructions (Optional)	Deal Number: 1196424 Agent Name: Anna Shushkevich V Amount: 3030



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