



Payment has been submitted

Thank you for the payment!

Name On Account	Kevin Pan
Account Type	ACH - Checking
Account Number	xxxxxxxxxxxx7702
Routing Number	■■■■■■■■■■
Reference Number	495353039
Payment Date	8/10/2025 9:24:55 PM
Payment Amount	\$5,277.91

Note: Please print and keep this page for your records.

Print



Payment has been submitted

Thank you for the payment!

Name On Account	Kevin Pan
Account Type	ACH - Checking
Account Number	xxxxxxxxxxxx7702
Routing Number	■■■■■■■■■■
Reference Number	495345204
Payment Date	8/10/2025 4:38:01 PM
Payment Amount	\$7,277.91

Note: Please print and keep this page for your records.

Print

17:34



Money Sent

Cancel

Sent to TDG-TREGNY, LLC
accounting@mns.com

In moments 

\$2,000.00

Transaction number

25758224833

Pay from

TOTAL CHECKING (...3335)

Send on

Aug 06, 2025

Status

Delivered

Accepted on Aug 06, 2025

Message to recipient

Holding deposit for 210 E 58th
#RC