



REQUEST FOR FUNDS TRANSFER

Cost Center Number: 8181
Cost Center Name: FAIRFIELD POST ROAD
Employee Name: Preston, Sasquia

Requester Information

Requester Name CHRISTINA ELIZABETH BROWN

Account Title

Account Number 15004253740384

Transaction Information

Wire Amount \$7,060.00

Wire Type Domestic

Currency USD

Reference Information Christina Brown & James Gasper
First Month Rent and
Security Deposit

Recipient Information

Account Number 606722810

Account Title & Address TDG-Tregny LLC

Intermediary Bank

**Intermediary Bank Routing (ABA)
Number (if applicable)**

Recipient Bank Name JPMORGAN CHASE BANK, NA

**Recipient Bank Routing (ABA)
Number** 021000021

By signing below, I hereby acknowledge and agree: (i) that I have carefully reviewed the above information for the Funds Transfer ("Request") and that such information accurately reflects my instructions to M&T Bank to process the Funds Transfer in accordance with the instructions set forth in this Request and Combined Disclosure/Receipt Disclosure; (ii) that I have received and reviewed the Combined Disclosure/Receipt Disclosure provided to me by M&T Bank; and (iii) that I understand that the Funds Transfer is a Remittance Transfer as defined in the FTA (i.e., a wire transfer requested by a consumer for personal, family or household purposes).

Christina Brown

Print Name of Account
Owner/Authorized Signer

Signature of Account
Owner/Authorized Signer

Title

FD0112193 (DV02.24)