

Incoming wire -Icon #28A - RETX #1782974



Inbox x ICON/Wire Transfer Emails x

Stephanie Dunbar



Hi all, Part one of incoming Zelle payment from Jason Gold in the amount of \$5,000. Total due is \$9,750 for FM / 50% SD.



May 13, 2026, 10:46 AM (1 day ago)

MNS Accounting



\$5000 IS IN Kristen Cerullo MNS Accounting o: 646-300-7238 f: 646.896.3701 w: mns.com



May 13, 2026, 11:05 AM (1 day ago)

Stephanie Dunbar



Hi Kristen Remainder of funds were sent.



May 13, 2026, 1:29 PM (23 hours ago)

MNS Accounting

to me, Maria, Imani, Sylvie ▾



May 13, 2026, 1:40 PM (23 hours ago)



\$4750 is in

Kristen Cerullo

MNS Accounting

o: 646-300-7238

f: 646 896 3701