



20260525- Wiring Em D...



8 PM EASTERN TIME
MON 5/25/2026

Status: Scheduled ⓘ

To: Emmes Rent in NY
United States

✓ HAD TO DELETE HYPHEN
TDG TREGNY LLC
40 N 6th St Brooklyn NY 11249
Acct: 606722810
Routing: 021000021

From: EVERYDAY CHECKING ...0952
Available balance \$34,105.14Send on: 05/26/2026 ⓘ
Cutoff time: 3:00 pm PT

Deliver by: 05/26/2026 ⓘ

Amount: \$4,030.00

Wire transfer fee: \$25.00

Total from account: \$4,055.00

Purpose of payment: Business payment

Message to recipient's bank: Emme Lipp Deposit 1st Mnth Rent 531 W 159th
ST 2D Kristina Gavrilova

Confirmation: OW00007003158228

WELLS FARGO

Print or save

**Wire submitted****\$4,030.00**

You submitted your wire on 05/25/2026 at 05:00 pm Pacific Time.