

CHASE *for* BUSINESS

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Wire date	Status	Wire to	Transaction number	Transfer amount	Amount
Jul 16, 2021	Completed	GROVARA	5295698990	\$98,569.00	\$98,569.00 USD

Wire to GROVARA (...3994)

Wire from PLAT BUS CHECKING (...7830)

Amount \$98,569.00 USD (U.S. Dollar)

Wire fee See analysis statement

Total \$98,569.00 USD (U.S. Dollar)

Wire date Jul 16, 2021

Status Completed

Status date Jul 16, 2021

Reference number 0716B1QGC06C007235

Transaction number 5295698990

Message to recipient None

Message to recipient bank None

Memo 1272105

Submitted by Administrator

Submitted by date and timestamp 07/16/2021 11:43:30 AM ET

Last modified by Not Available

Modified by date and timestamp 07/16/2021 12:00:51 PM ET
