

CHASE *for* BUSINESS

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We've scheduled your wire.

Please print and save this page for your records.

Account details

| | |
|--------------------|-----------------------------|
| Wire to | GROVARA (...3994) |
| Wire from | PLAT BUS CHECKING (...7830) |
| Wire status | In transit |
| Transaction number | 8002573778 |

Sender information

| | |
|----------------------------|---------------------------------------|
| Wire date | Dec 15, 2022 |
| Wire amount | \$62,390.60 USD (U.S. Dollars) |
| Outgoing wire transfer fee | See analysis statement |
| Total | \$62,390.60 USD (U.S. Dollars) |

Your account activity will show separate charges for wire amount and wire transfer fee.

Additional information

| | |
|---------------------------|---------|
| Message to recipient bank | None |
| Message to recipient | None |
| Memo | 1272207 |