



**Payment has been submitted**

Thank you for the payment!

|                  |                     |
|------------------|---------------------|
| Name On Account  | Marie Ceranowicz    |
| Account Type     | ACH - Checking      |
| Account Number   | xxxxxxxxxxxx1315    |
| Routing Number   | 011000138           |
| Reference Number | 368324874           |
| Payment Date     | 8/3/2023 6:03:46 PM |
| Payment Amount   | \$3,757.51          |

Note: Please print and keep this page for your records.

Print

Transfer Submitted

[close window](#)[Print this Page](#)**Transfer status: In Process****Order number:449784812****Transfer Accounts****From:** Adv Plus Banking - 1315 : Avail. Bal \$20,334.11**To:** 595 Baltic Asset LLC (Bank Leumi USA)**Transfer Details****Send amount**

Send amount: \$3,757.51

Additional fee: \$0.00

**Transfer description****Transfer dates**

Frequency: One time, immediately

Delivery speed: Next Business Day

Delivery method: ACH

Start on date: 08/03/2023

Estimated delivery date: 08/04/2023

**Note:**The receiving bank may make funds available later than this.