



Wire date	Status	Wire to	Transaction number	Transfer amount	Amount
Apr 28, 2025	Scheduled	RETX	12028983223	\$7,921.78	\$7,921.78 USD

Wire to RETX (...2810)

Wire from TOTAL CHECKING (...3958)

Amount \$7,921.78 USD (U.S. Dollar)

Wire fee \$25.00 USD (U.S. Dollar)

Total \$7,946.78 USD (U.S. Dollar)

Wire date Apr 28, 2025

Status Scheduled

Status date Apr 26, 2025

Reference number Not applicable

Transaction number 12028983223

Message to recipient Deal Number: 1513925 Agent Name: Anna Shushkevich

Additional routing info None

Memo 456 Grand Street 4H