

Wire date	Status	Wire to	Transaction number	Transfer amount	Amount
Oct 22, 2025	Sent	Accounting at MNS	12039631594	\$5,500.00	\$5,500.00 USD

Wire to	Accounting at MNS (...2810)
Wire from	CHASE COLLEGE (...0881)
Amount	\$5,500.00 USD (U.S. Dollar)
Wire fee	\$25.00 USD (U.S. Dollar)
Total	\$5,525.00 USD (U.S. Dollar)
Wire date	Oct 22, 2025
Status	Sent
Status date	Oct 22, 2025
Reference number	3643645295ES
Transaction number	12039631594
Message to recipient	Agent Name - Margo: Payment for L.Lee - 1328 Fulton St. Unit 706 - Payment Including - 1st month(2750) and Security Deposit (2750)
Additional routing info	None
Memo	Agent: Margo: L.Lee 1328 Fulton St. Unit 706 - 1st month and Security Deposit. Instructed by Margo