

From: Bella Klein [REDACTED]
Sent: 7/10/2017 1:25:02 PM
To: Cynthia Rodriguez [REDACTED]
Subject: Re: wire
Attachments: DB_JEE_WT [REDACTED] mother_022717.doc; Untitled attachment 00814.htm

Debit Information

[Edit debit information](#)

Template name: LSJE wire
Wire type: USD international wire
Account: LSJE, LLC - DDA - [REDACTED] - DBTCA Checking
Send on date: 07/10/2017
Amount: 3,000.00
Currency: USD

Recipient Information

[Save as draft](#)

If Bank ID type is ABA, then either the recipient Bank ID must be for a Bank authorized for the receipt of electronic wires. When you search for or validate an ABA number, the Bank will be filled in automatically.

Bank ID type:



Bank ID:

(Bank ID search . Bank ID validate)

Recipient account: (If appropriate enter the IBAN)

Bank name:

Bank address 1 (optional):

Bank address 2 (optional):

Bank address 3 (optional):

Recipient name:

Recipient address 1:

Recipient address 2:

Recipient address 3 (optional):

Additional information for recipient (optional):



(Up to 140 characters.)