

Customer Information	Company of the Compan	PARTY BANKS		
	VERONICA MORALES (484)837-5213	Address:	1525 LEHIGH ST EASTON	
Account Inform	The state of the s	THE RESERVE TO SERVE THE PARTY OF THE PARTY	PA 18042-3955 US	
Account: Account Title: Requester Nam	The second secon	The second part of the		
Wire Information	TO STATE OF THE PARTY OF THE PA	COLUMN TO SERVICE STREET	The second of th	
Wire Type: Country: Currency of Recipient Source: ID Verification/Type:	IN PERSON FOREIGN PASSPORT WITH OR WITHOU PA	Wire Date: Wire Amount (USD): Wire Amount (FX): Exchange Rate: T Ref ID:	02/12/2024 5,096.13 84,265.60 16.5352 TE-1-24-187924847	
ID Verification/Type:	BANK OF AMERICA DEBIT CARD, ATM	Wire Fee:	0.00	
Recipient Information	Marian Contract Contract	RETURN CONT.	NUMBER OF STREET	
Recipient Name: Account Number Type Account Number: Address: Information about	EME DOS DESARROLLOS SUSTENTABLES SA ECLABE 012910001171772409 CALLE 31 NUM 135 X 34 COL MERIDA MX	Bank Name: Bank ID: Address:	BBVA MEXICO SA BCMRMXMMPYM AVDA PO DE LA REFORMA 510, COLONIA DELEGACION CUAUHTEMOC MEXICO CITY CIUDAD DE MEXICO 06600 MX	
Payment: Purpose of Payment: Additional Reference Information:	BUYING A PROPERTY	Additional Phone Advice; Additional Bank Instructions:		
Customer Approval	THE RESERVE OF THE PERSON OF T	THE STATE OF THE S	STATE OF THE STATE	
is a foreign currency wi determined by Bank of financial center. Please send U.S. Dollars to a n receive compensation is receiving bank. For Sma bank or service provide conversion and may pro-	nat such transfer of funds is subject to this Funds T re transfer, you accept the currency exchange rate America in our sole discretion. You may be able to j see the Funds Transfer Agreement for further info on-USD account, your payment may be converted in on connection with any such conversion). We are not all Business international wires: If you send U.S. Do r involved in processing the transaction. If Bank of	ransfer Agreement (see d provided by Bank of Amer get a better exchange rate mation regarding our excha nto local currency by an in responsible for the excha llars to a non-USD accoun America converts the curr n. Additionally, so that we	t, your payment will be converted to local currency by an ency, we will include a mark-up or fee on such currency may provide required disclosures, you must remain in the	

Customer Signature Date of Request ___

Not Applicable (check box if no signature verification is required)	Signature Card (check box if signature card was reviewed)	Business Resolution (check box if business resolution was reviewed)	Posted Check# (reference Solution Center for date guidelines) (complete field below)		Leader Exception Granted (leader must place their initials or signature in box below)	
Manager Service	图图 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 		Check #	Exception	Reason:	
		For Bank Use	Only: Financial Center Info	rmation	THE RESERVE OF THE PARTY OF THE	
Financial Center Name	NORTHWO	000		late:	February 12, 2024	
Company #/Cost Center #:	00494 0094043		1	hone #:	610-250-6340	
Initiating Associate Name: ARELLANO, CLARA		O, CLARA	Remittance ID #		ZCGLTANBB	