

PO Drawer G El Campo TX 77437 Wire Transfer of Funds Notice **Outgoing Domestic Wire Deposit Account** XXXXXX1771

ARCHER PETROLEUM LTD CO PO BOX 1544 MCKINNEY, TX 75070

Processing Date:

4/02/2019

The Following Information Was Sent For: Regular Transfer of Funds

Originator:

ID#: XXXXXXXXXXXXXX1771

ARCHER PETROLEUM LTD CO

PO BOX 1544

MCKINNEY, TX 75070-0000

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Beneficiary: ID#: XXXXXXXXXXXXXXXX0619

WIAND GUERRA KING PA

**IOTA ACCOUNT** 5505 W GRAY ST TAMPA, FL 33609 Wire Amount:

\$50,000.00

Wire Fee:

\$20.00

Total:

\$50,020.00

Wire Charged To:

XXXXXX1771

Fees Charged To:

XXXXXX1771

Additional Wire Information:

Reference: 20190402000194 Originator to Ben: REFUNDABLE DEPOSIT ON QUEST ACQUISITION Receiving Bank: 0670 -0515-8 SEACOAST NATIONAL BANK Branch: 190

If you have any questions, please contact your local Banking Center.

Ref#:

194



## XXXXXX0678

**Amount: -50000.00** 

Description: Wire Transfer Debit WIRE-OUT 20191000013900 REF: G WIAND GUERRA KING PA

IOTA ACCO UNT

Posted Date: 4/10/2019

Type: Debit Status: Posted