

LAW OFFICES
WILLIAMS & CONNOLLY LLP*

July 5, 2024

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MIKHAIL MATZ
[REDACTED]

The payment amount below will be deposited into your bank by Electronic Funds Transfer (ACH) on the EFT Deposit Date as indicated. Questions concerning this payment or invoices paid should be directed to our Accounts Payable Staff at AccountsPayable@wc.com.

Payee Name:	MIKHAIL MATZ	Payment Amount:	\$500.00
Bank ABA Number:	[REDACTED]	*EFT Deposit Date:	07/05/24
Payee Bank Acct:	[REDACTED]		
Payment Ref No.:	1080937		

VOUCHER NO.	INVOICE NO.	NET AMOUNT
2193279	60424	500.00
TOTAL VOUCHERS PAID:	1	TOTAL DEPOSIT AMOUNT: \$500.00

***** END OF REMITTANCE DETAIL *****

*If the EFT deposit date above falls on a holiday, please be aware that the deposit will be made on the following business day