

✓

You've scheduled this wire.

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Account details

Wire to	Narina (...2810)
Wire from	PREMIER PLUS CKG (...5508)
Wire status	Processing
Transaction number	12035701584

Sender information

Wire date	Aug 18, 2025
Wire amount	\$9,280.00 USD (U.S. Dollars)
Outgoing wire transfer fee	\$25.00 USD (U.S. Dollars)
Total	\$9,305.00 USD (U.S. Dollars) Your account activity will show separate charges for wire amount and wire transfer fee.

Additional information

Additional routing info	None
Message to recipient	1st months rent and security for Apt. 1613 at 1101 President
Memo	Deal Memo-1619646