



Open an account

Sign out



You've scheduled this wire.

Please print and save this page for your records.

[How would you rate your wire experience?](#)

Account details

Wire to	19 Rockwell (...2810)
Wire from	TOTAL CHECKING (...3911)
Wire status	Processing
Transaction number	12045233700

Sender information

Wire date	Jan 22, 2026
Wire amount	\$6,270.00 USD (U.S. Dollars)
Outgoing wire transfer fee	\$25.00 USD (U.S. Dollars)
Total	\$6,295.00 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	19 Rockwell, 8B, Dayle Klein, 6270
Memo	First month rent