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Account details

Wire to	19 Rockwell (...2810)
Wire from	TOTAL CHECKING (...8536)
Wire status	Scheduled
Transaction number	12047058712

Sender information

Wire date	Feb 23, 2026
Wire amount	\$6,535.00 USD (U.S. Dollars)
Outgoing wire transfer fee	\$25.00 USD (U.S. Dollars)
Total	\$6,560.00 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	First Month Rent, 19 Rockwelll Unit 25A, Agent is Narina, 6535, Andes/Nihar
Memo	None

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