

 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	Eight80 Apartment (...1161)
Wire from	TOTAL CHECKING (...7075)
Wire status	Scheduled
Transaction number	12049439852

Sender information

Wire date	Mar 31, 2026
Wire amount	\$6,550.00 USD (U.S. Dollars)
Outgoing wire transfer fee	\$25.00 USD (U.S. Dollars)
Total	\$6,575.00 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	Lucas Isaza Trujillo/Andrea Rebeca Rubero Suarez, Apt 10I
Memo	None

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

Account details

Wire to	Eight80 Apartment (...1161)
Wire from	TOTAL CHECKING (...7075)
Wire status	Scheduled
Transaction number	12049435342

Sender information

Wire date	Mar 31, 2026
Wire amount	\$1,000.00 USD (U.S. Dollars)
Outgoing wire transfer fee	\$25.00 USD (U.S. Dollars)
Total	\$1,025.00 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	Lucas Isaza Trujillo/Andrea Rebeca Rubero Suarez Apt 10l
Memo	None