



You've scheduled this wire.
Please print and save this page for your records.

Account details

Wire to	19 Rockwell landlord (...2810)
Wire from	CPC CHECKING (...3072)
Wire status	Processing
Transaction number	12060215070

Sender information

Wire date	Sep 10, 2026
Wire amount	\$4,500.00 USD (U.S. Dollars)
Outgoing wire transfer fee	Fee waived
Total	\$4,500.00 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 10E unit / Agent Name: Dayle Klein / Wire amount 4,500
Memo	First month's rent 19 Rockwell