

Begin forwarded message:

From: ClickPay Customer Support <support@clickpay.com>

Date: March 19, 2025 at 11:35:26 AM PDT

To: kkdmdadsen@gmail.com

**Subject: Payment Confirmation #A2503191432_EY1PQ6
#A2503191432_PG0AY3**



Thank you for your payment!

Your payment submission was successful. Below are the details of your transaction:

Confirmation Number(s): #A2503191432_EY1PQ6 #A2503191432_PG0AY3

Payment Method: eCheck(ACH)

Desired Building: DUPONT STREET OWNER 2 LLC

Bank Routing Number: 121042882

Bank Account Number: XXXXXXXXXX-4337

Checking/Savings: Checking

Account Holder First Name: Kirsten

Account Holder Last Name: Madsen

Billing Phone: +19259847559

Billing Email: kkdmdadsen@gmail.com

Billing Address: 730 El Capitan Drive

Billing City: Danville

Billing Country: United States

Billing State: AS - American Samoa

Billing Zip: 94526

Apartment: 122

Rent: \$5,508.40

Security Deposit: \$1,500.00

Total: \$7,008.40

You will see a charge on your bank or credit card statement in the name of **ClickPay,**

NovelPay, or Charges on your bank statement may appear as a charge from

"ClickPay, NovelPay Property Pay, or Property Pay."

If you have any questions, please call 1 (800) 533-7901.

Thank you for using ClickPay!



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