

**Confirmation Number(s):**

#A2507091724_CA3QT1

Payment Method: eCheck(ACH)**Desired Building:** American

Copper Building LLC - bs-626

Bank Routing Number: 026012881**Bank Account Number:** XXXXXX-
5951**Checking/Savings:** Checking**Account Holder First Name:**

Andrew

Account Holder Last Name:

Kaminsky

Billing Phone: +19178422591**Billing Email:**afkaminsky@gmail.com**Billing Address:** 5835 NW 21st
Way**Billing City:** BOCA RATON**Billing Country:** United States**Billing State:** FL - Florida**Billing Zip:** 33496**Apartment:** W.31D**Security Deposit:** \$4,380.99**Total:** \$4,380.99

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