

Notice to Purchaser: - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-1/1140

Date 03/16/26 02:02:01 PM

NNY

ROCKEFELLER CENTER - 51ST ST.

769

0010060

049

Pay



\$4,726.43

Four Thousand Seven Hundred Twenty Six and 43/100 Dollars

To The
Order Of

AMERICAN COPPER BUILDING LLC

MEMO: SECURITY DEPOSIT FOR RENT

Remitter (Purchased By): DAIN PARK

Bank of America, N.A.
SAN ANTONIO, TX
AUTHORIZED SIGNATURE

⑈6411104227⑈ ⑆114000019⑆ 1641004977⑈

Payment Details



ACH Name: PERMANENT MISSIO

ACH ID: 1004440592

Payment Type: Consumer Payments (PPD)

Payment Date: 03/26/2026

Payment ID: 733030479

Payment Name: CREDITS

Payment Status: Processed by Bank

Template Name: Rent Dip

Initiated By: perman71_mrlee97 on 2026-03-25 20:18:20

Last Approved By: perman71_juyolee23 on 2026-03-25 22:28:14

Transactions							
Beneficiary Name	Beneficiary Id	Amount	Debit/Credit	Bank ID	Bank Name	Account Number	Trace #
87-05 168th Street LLC	Rent(Jeong Mooyoung)	5,150.00	Credit	021000021	JPMORGAN CHASE	669509827	0000005
American Copper Building LLC	Rent(Kwon Seong-hyuk)	5,350.00	Credit	043000096	PNC BANK, NATIONAL ASSOCIATION	1085786851	0000004
American Copper Building LLC	Rent(Park Dain)	4,726.43	Credit	043000096	PNC BANK, NATIONAL ASSOCIATION	1085786851	0000008

Addenda:
Dain Park, W.15E