

Printed by: Cristian Pizano

Tags: Inbox, SLA Applies, Inbox, -AP-, Inbox

Date: Wednesday, February 22nd 2023, 12:28:19 PM -08:00 PST

Subject: 179 Starr LLC - Invoice (ECB Violation - 047708728J) : Payment Receipt #CPY023264444 from NYC CityPay

From: Regina <regina@patoma.com>

To: AP.PATOMA@proper.ai <ap.patoma@proper.ai>

Cc: Andrew Johns <andrew.johns@proper.ai>

Paying Company: 179 Starr LLC

GL Code: 90001 Penalties/Fines

Payment Method: ALREADY PAID IN FULL via eCHECK



Regina Klose-Briganti

Patoma

(646) 688-0482

www.patoma.com

From: noreply@finance.nyc.gov <noreply@finance.nyc.gov>

Sent: Wednesday, February 22, 2023 3:22 PM

To: Regina <Regina@patoma.com>

Subject: Payment Receipt #CPY023264444 from NYC CityPay



Thank you for your payment.

Payment Amount:	\$50.00
Receipt Number:	CPY023264444
Transaction Date:	02/22/2023 3:22:28 PM
Payment Type:	CHECK *****1631

You will provisionally receive credit for making your payment on the date that you click the Process Payment button on this website. However, it may take up to two or more business days for your payment to be reflected on this website. Your payment will not be considered final until it is deemed settled by your financial institution. This means that if, for example, there is not enough money in your bank account or if your payment fails to settle, you will not receive credit for making your payment. Your bill will be reinstated, and you may be charged interest and penalties.

If you need a license or permit from a City agency, you may need a clearance letter to see the status of your judgment violations and learn how to resolve them. Click [here](#) for general information on clearance letters.

DIRTY AREA	\$50.00
02/10/2023	
179 STARR LLC	
047708728J	

Payment Amount: \$50.00