

Printed by: Cristian Pizano

Tags: SLA Applies, Inbox, Inbox, Inbox

Date: Thursday, February 23rd 2023, 12:23:34 PM -08:00 PST

Subject: 284 Suydam LP - invoice (DOB Permit) : Department of Buildings Electronic Filing Payment Confirmation Receipt

From: Regina <regina@patoma.com>

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

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

Paying Project: 284 Suydam LP

Cost Code: 01-41-10

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: Thursday, February 23, 2023 3:19 PM

To: Regina <Regina@patoma.com>

Subject: Department of Buildings Electronic Filing Payment Confirmation Receipt



Thank you for your payment.

Payment Amount: \$80.00

Receipt Number: CPY023293505

Transaction Date: 02/23/2023 3:19:30 PM

Payment Type:

CHECK *****9560

Thank you for your payment.

Please note that all times reflect Eastern Time (ET). Please use [this link](#) for any questions.

Please keep this page for your records.

AFTER HOURS VARIANCE - PERMIT FEE	\$80.00
DOB NOW Build	
AHV Daily Fee B8044674 : B00631918-II	
After Hour Variance / Daily fee	

Payment Amount: \$80.00
