Your transaction was completed successfully. Please print a copy of this receipt for your records.

**Transaction ID #:** 9506227 **Issued:** 20-Jan-2023 04:45 PM

Information

e-Mail Address (optional): jo

joel@thesitusgroup.com

**Payor Name:** 

Joel Cohen

Payor Phone:

3038824906

#### Description

## 1 Storm Drainage Online Payment

### Payment Amount:\$58.86

**Account Number:** 

0526503014000

Impervious Area:

1975

### 2 Storm Drainage Online Payment

## Payment Amount:\$91.82

**Account Number:** 

0525106003000

Impervious Area:

3081

# 3 Storm Drainage Online Payment

#### Payment Amount:\$47.15

**Account Number:** 

0525202010000

Impervious Area:

1860

## 4 Storm Drainage Online Payment

### Payment Amount:\$83.50

0525307024000 Account Number: Impervious Area: 2802 5 Storm Drainage Online Payment Payment Amount: \$73.04 **Account Number:** 0526503015000 2451 Impervious Area: 6 Storm Drainage Online Payment Payment Amount:\$58.79 0525214012000 **Account Number:** Impervious Area: 2319 SubTotal: \$413.16 \$413.16 **Total:** Payment: Visa Card - \*\*\*\*\*\*\*\*\*4358 - 12/26 USD (United States Dollar)\$413.16 Reference Number: 034 418100 **Authorization Number: 05138D** Response Code: pocketgov denver (http://**(wttpv//finitepisd(whitpesu/dxd/will/himsb@jnet/tilingsbow.** (http://www.denvergov.org/pocketgov) A - Z SERVICES ONLINE SERVICES OPEN DATA (https://www.denvergov.org/content/denvergov/en/city-(https://www.denvergov.org/content/denvergov/en/cit (http://data.denvergov.org/) of-denver-home/online-services-center.html) of-denver-home/a-to-z-departments-andservices.html)

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