

----- Forwarded message -----

From: **City of Detroit - Miscellaneous** <paymentreceipts@divdat.com>

Date: Mon, Sep 16, 2024 at 4:20 PM

Subject: City of Detroit – Misc. - KIOSK Payment Receipt

To: <jtsborg@gmail.com>



City of Detroit

2 Woodward Ave., Detroit MI 48226

www.detroitmi.gov

| | |
|---------------------------|--|
| Date:: | 9/16/2024 |
| Time:: | 04:20 PM |
| Transaction ID:: | 17524160 |
| Payment Method:: | eCheck 5868 |
| Auth Code:: | AUTH |
| Department: | DPW Permits |
| Reference #: | MAP-24-107 |
| Name of Payer: | Borg Bros, Inc |
| Address of Payer: | 3325 29th St, Detroit, MI 48210 |
| Description: | ROW Vacation |
| Amount | \$1,000.00 |
| Total Amount paid: | \$1,000.00 |

Thank you for your payment.

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