

CITY OF NEW ORLEANS

RECEIPT

City of New Orleans
Safety and Permits
1300 Perdido St., Rm 7E05
New Orleans, LA 70112

Receipt Number: 22-24558
Associated Location: 8 Canal St
Payment Date: 8/22/2022
Payment Amount: \$91,488.00
Payment Method: Check #300424903
Payer Name: Perez, A Professional Corporation
Payer Address: 2525 Burgundy St, New Orleans, LA 70117
Cashier Name: Shawnea T Collins

TYPE	DESCRIPTION	REVENUE CODE	AMOUNT
Permit 21-30437-RNVS (RNVS-COMM)	Building	00126026061909	\$105,340.00
Permit 21-30437-RNVS (RNVS-COMM)	Building Authorized Overpayment	00126026061909	(\$34,908.00)
Permit 21-30437-RNVS (RNVS-COMM)	Building Plan Review	00126026061915	\$21,056.00
<i>(A 2.45% convenience is applied to online Credit Card Transactions.)</i>		Total Amount	\$91,488.00
Total Amount Paid			\$91,488.00

This is a receipt. This is NOT a permit.