

CITY OF NEW ORLEANS

RECEIPT

City of New Orleans
City Hall
1300 Perdido St. , 7th Floor
New Orleans, LA 70112

Receipt Number: 22-24985

Permit Location: 1700 General Ogden St, 1317-1319 Coliseum St, 2800 Comus Ct,
1206 Piety St

Payment Date: 8/25/2022

Payment Amount: \$1,257.50

Payment Method: Credit Card #3207869766

Payer Name: James Jones

Payer Address: 1808 Franklin Ave, New Orleans, LA 70117

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-25450-ERPR (ERPR-RSFD)	Permit - Electrical	\$137.50
Permit 21-23239-RNVS (RNVS-RSF2)	Permit - Building	\$560.00
Permit 21-23239-RNVS (RNVS-RSF2)	Permit - Building Plan Review	\$100.00
Permit 21-23239-RNVS (RNVS-RSF2)	Permit - HDLC Review	\$330.00
Permit 22-24986-HVAC (HVAC-RSFD)	Permit - Air Conditioning	\$15.00
Permit 22-24986-HVAC (HVAC-RSFD)	Permit - Mechanical	\$30.00
Permit 22-24986-HVAC (HVAC-RSFD)	Permit - Warm Air Furnaces	\$20.00
Permit 22-24647-HVAC (HVAC-RSFD)	Permit - Air Conditioning	\$15.00
Permit 22-24647-HVAC (HVAC-RSFD)	Permit - Mechanical	\$30.00
Permit 22-24647-HVAC (HVAC-RSFD)	Permit - Warm Air Furnaces	\$20.00
	Total Amount	\$1,257.50
	Total Amount Paid	\$1,257.50

This is a receipt. This is NOT a permit.