

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-25161
Permit Location: 2610 Bell St
Payment Date: 8/27/2022
Payment Amount: \$1,062.00
Payment Method: Credit Card #3209796705
Payer Name: Ses Enterprises
Payer Address: 701 River Rd, Jefferson, LA 70121
Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-19725-RNVN (RNVN-RSFD)	Permit - Building	\$600.00
Permit 22-19725-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$108.00
Permit 22-19725-RNVN (RNVN-RSFD)	Permit - HDLC Review	\$354.00
Total Amount		\$1,062.00
Total Amount Paid		\$1,062.00

This is a receipt. This is NOT a permit.