

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-25442

Permit Location: 1000 Howard Ave

Payment Date: 8/30/2022

Payment Amount: \$415.00

Payment Method: Credit Card #3212181369

Payer Name: Mastec Network Solutions

Payer Address: 1351 E Irving Park Rd, Itasca, IL 60143

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-23038-RNVN (RNVN-COMM)	Permit - Building	\$355.00
Permit 22-23038-RNVN (RNVN-COMM)	Permit - Building Plan Review	\$60.00
	Total Amount	\$415.00
	Total Amount Paid	\$415.00

This is a receipt. This is NOT a permit.