

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-25985
Permit Location: 2000 Lakeshore Dr
Payment Date: 9/6/2022
Payment Amount: \$370.00
Payment Method: Credit Card #3218485471
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 22-24614-RNVN (RNVN-MIXD)	Permit - Building	\$310.00
Permit 22-24614-RNVN (RNVN-MIXD)	Permit - Building Plan Review	\$60.00
	Total Amount	\$370.00
	Total Amount Paid	\$370.00

This is a receipt. This is NOT a permit.