

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-26898
Associated Location: 1301 Audubon St
Payment Date: 9/13/2022
Payment Amount: \$176,838.00
Payment Method: Check #26980
Payer Name: Bernhard
Payer Address: Building 2, 1 Allied Dr Suite 2600, Little Rock, AR 72202
Cashier Name: Shawnea T Collins

TYPE	DESCRIPTION	REVENUE CODE	AMOUNT
Permit 22-10490-RNVS (RNVS-COMM)	Building	00126026061909	\$147,375.00
Permit 22-10490-RNVS (RNVS-COMM)	Building Plan Review	00126026061915	\$29,463.00
<i>(A 2.45% convenience is applied to online Credit Card Transactions.)</i>		Total Amount	\$176,838.00
Total Amount Paid			\$176,838.00

This is a receipt. This is NOT a permit.