

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-27003

Permit Location: 10100 S Interstate 10 Service Rd

Payment Date: 9/14/2022

Payment Amount: \$195.00

Payment Method: Credit Card #3225513348

Payer Name: MasTec Network Solutions

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

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-19983-RNVS (RNVS-COMM)	Permit - Building	\$135.00
Permit 22-19983-RNVS (RNVS-COMM)	Permit - Building Plan Review	\$60.00
	Total Amount	\$195.00
	Total Amount Paid	\$195.00

This is a receipt. This is NOT a permit.