

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-28305
Associated Location: 741-747 St Charles Ave
Payment Date: 9/27/2022
Payment Amount: \$19,461.00
Payment Method: Check #4642
Payer Name: Kirk Fabacher
Payer Address: 1525 St. Charles Ave., Suite 300, New Orleans, LA 70130
Cashier Name: Shawnea T Collins

TYPE	DESCRIPTION	REVENUE CODE	AMOUNT
Permit 22-18591-RNVS (RNVS-MIXD)	Stormwater Fee in Lieu	21150050011985	\$19,461.00
<i>(A 2.45% convenience is applied to online Credit Card Transactions.)</i>			
Total Amount			\$19,461.00
Total Amount Paid			\$19,461.00

This is a receipt. This is NOT a permit.