

CITY OF NEW ORLEANS

INVOICE

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

Invoice Number: 19-35669-RNVS
Invoice Date: 9/30/2022
Total Amount: \$9,828.00
Applicant Name: Natalie Deliso
Applicant Address: 2016 Oretha Castle Haley, New Orleans, LA 70113 ,
Site Address: 833 Baronne St
Processed by: jpdufour

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026061909		\$2,810.00
Building		00126026061909		(\$980.00)
Building Permit Violation		00126026061909		\$6,552.00
Building Plan Review		00126026061915		\$550.00
Building Plan Review		00126026061915		(\$196.00)
HDLC Review		00126026061913		(\$588.00)
HDLC Review		00126026061913		\$1,680.00
Total Fees				\$9,828.00
Total Amount Due				\$4,788.00

- Acceptable forms of in-person payment include: Checks, Cashier’s Checks, Money Orders, Visa, MasterCard, and Discover. **Please make all checks and money orders payable to City of New Orleans.**
- Acceptable forms of online payment include: MasterCard, Discover, and Visa. You can pay online by logging in at onestopapp.nola.gov and searching for this item by invoice number.
- Cash is NOT an acceptable form of payment for this invoice.