CITY OF NEW ORLEANS

RECEIPT

| City of New Orleans City Hall 1300 Perdido St. , 7 th Floor New Orleans, LA 70112 | |
|---|--|
| Receipt Number: | 22-28985 |
| | * * * * * * |
| Permit Location: | 1236 First St |
| Payment Date: | 10/4/2022 |
| Payment Amount: | \$1,764.00 |
| Payment Method: | Credit Card #3243498586 |
| Payer Name: | Peake Professional Group, LLC |
| Payer Address: | 1800 Huey P Long Ave Suite B, Gretna, LA 70053 |
| Cashi <mark>e</mark> r Name: | City of New Orleans One Stop Shop |
| | |

| TYPE | DESCRIPTION | | |
|--|--|-------------------|---|
| Permit 21-21236-RNVS (RNVS-RSFD) Permit 21-21236-RNVS (RNVS-RSFD) Permit 21-21236-RNVS (RNVS-RSFD) | Permit - Building Permit - Building Plan Review Permit - HDLC Review | | \$ <mark>99</mark> 0.00 \$186.00 \$588.00 |
| | | Total Amount | \$1,764.00 |
| | The second The N | Total Amount Paid | \$1,764.00 |