

# CITY OF NEW ORLEANS

## RECEIPT

City of New Orleans  
City Hall  
1300 Perdido St. , 7<sup>th</sup> Floor  
New Orleans, LA 70112

**Receipt Number:** 22-28989

**Permit Location:** 5825 Sutton Pl, 828 Burdette St, 2737 Amelia St, 6557 Vicksburg St,  
1512 Seventh St, 8616 Willow St

**Payment Date:** 10/4/2022

**Payment Amount:** \$2,246.00

**Payment Method:** Credit Card #3243516825

**Payer Name:** Jeffrey David Cantin

**Payer Address:** 5804 River Oaks Rd S, New Orleans, LA 70123

**Cashier Name:** City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-28458-SOLR (SOLR-RSFD)	Permit - Electrical	\$103.00
Permit 22-28459-SOLR (SOLR-RSFD)	Permit - Electrical	\$103.00
Permit 22-26747-RNVN (RNVN-RSFD)	Permit - Building	\$365.00
Permit 22-26747-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$61.00
Permit 22-26743-RNVN (RNVN-RSFD)	Permit - Building	\$410.00
Permit 22-26743-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$70.00
Permit 22-26742-RNVN (RNVN-RSFD)	Permit - Building	\$490.00
Permit 22-26742-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$86.00
Permit 22-26742-RNVN (RNVN-RSFD)	Permit - HDLC Review	\$288.00
Permit 22-24946-RNVN (RNVN-RSFD)	Permit - Building	\$270.00
	Total Amount	\$2,246.00
	<b>Total Amount Paid</b>	<b>\$2,246.00</b>

**This is a receipt. This is NOT a permit.**