

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-28991

Permit Location: 6218 Memphis St, 3119 St Ann St, 1810 Marigny St, 4920 Chestnut St, 3517 Louisiana Avenue Prkwy

Payment Date: 10/4/2022

Payment Amount: \$1,792.50

Payment Method: Credit Card #3243519680

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 22-27582-RNVN (RNVN-RSFD)	Permit - Building	\$200.00
Permit 22-27582-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$60.00
Permit 22-27581-RNVN (RNVN-RSFD)	Permit - Building	\$255.00
Permit 22-27581-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$60.00
Permit 22-27581-RNVN (RNVN-RSFD)	Permit - HDLC Review	\$157.50
Permit 22-27576-RNVN (RNVN-RSFD)	Permit - Building	\$290.00
Permit 22-27576-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$60.00
Permit 22-27574-RNVN (RNVN-RSFD)	Permit - Building	\$290.00
Permit 22-27574-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$60.00
Permit 22-27567-RNVN (RNVN-RSFD)	Permit - Building	\$360.00
	Total Amount	\$1,792.50
	Total Amount Paid	\$1,792.50

This is a receipt. This is NOT a permit.