

# 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:** 22-29357

**Permit Location:** 630 Port St, 4015 Clermont Dr, 1016 N Lopez St, 208 Walnut St Apt A, 1302 Mandeville St, 1708 Fats Domino Ave EVC, 3134 Burgundy St

**Payment Date:** 10/7/2022

**Payment Amount:** \$1,202.50

**Payment Method:** Credit Card #3245980112

**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 22-29754-SOLR (SOLR-RSFD)	Permit - Electrical	\$103.00
Permit 22-29489-SOLR (SOLR-RSFD)	Permit - Electrical	\$103.00
Permit 22-29499-SOLR (SOLR-RSFD)	Permit - Electrical	\$103.00
Permit 22-29487-SOLR (SOLR-RSFD)	Permit - Electrical	\$103.00
Permit 22-30222-SOLR (SOLR-RSFD)	Permit - Electrical	\$103.00
Permit 22-24160-EVIN (EVIN-ACC)	Permit - Building	\$80.00
Permit 22-24160-EVIN (EVIN-ACC)	Permit - Building Plan Review	\$60.00
Permit 22-28466-RNVN (RNVN-RSFD)	Permit - Building	\$305.00
Permit 22-28466-RNVN (RNVN-RSFD)	Permit - Building Plan Review	\$60.00
Permit 22-28466-RNVN (RNVN-RSFD)	Permit - HDLC Review	\$182.50
Total Amount		\$1,202.50
<b>Total Amount Paid</b>		<b>\$1,202.50</b>

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



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