

CITY OF NEW ORLEANS

RECEIPT

City of New Orleans
Safety and Permits
1300 Perdido St., Rm 7E05
New Orleans, LA 70112

Receipt Number: 22-32090
Associated Location: 1401 Foucher St, 2nd floor
Payment Date: 11/2/2022
Payment Amount: \$12,060.00
Payment Method: Check #71366
Payer Name: Ghelase Anna
Payer Address: 300 LAFAYETTE ST SUITE 200, New Orleans, LA 70130
Cashier Name: Shawnea T Collins

TYPE	DESCRIPTION	REVENUE CODE	AMOUNT
Permit 22-08299-RNVN (RNVN-COMM)	Building	00126026061909	\$10,060.00
Permit 22-08299-RNVN (RNVN-COMM)	Building Plan Review	00126026061915	\$2,000.00
<i>(A 2.45% convenience is applied to online Credit Card Transactions.)</i>		Total Amount	\$12,060.00
Total Amount Paid			\$12,060.00

This is a receipt. This is NOT a permit.