

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-32970

Permit Location: 6838 Argonne Blvd

Payment Date: 11/10/2022

Payment Amount: \$3,616.00

Payment Method: Credit Card #3275105741

Payer Name: William Burk

Payer Address: 6260 Vicksburg St. Suite A, New Orleans, LA 70124

Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-25806-NEWC (NEWC-RSFD)	Permit - Building	\$2,715.00
Permit 22-25806-NEWC (NEWC-RSFD)	Permit - Building Plan Review	\$531.00
Permit 22-28027-ACCS (ACCS-ACC)	Permit - Building	\$310.00
Permit 22-28027-ACCS (ACCS-ACC)	Permit - Building Plan Review	\$60.00
	Total Amount	\$3,616.00
	Total Amount Paid	\$3,616.00

This is a receipt. This is NOT a permit.