

CITY OF NEW ORLEANS

RECEIPT

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

Receipt Number: 22-33064
Permit Location: 1210 Chartres St -Unit 9
Payment Date: 11/10/2022
Payment Amount: \$918.00
Payment Method: Credit Card #3275284525
Payer Name: Premier South Roofing & SheetMetal
Payer Address: 9551 Interline Ave, Baton Rouge, LA 70809
Cashier Name: City of New Orleans One Stop Shop

TYPE	DESCRIPTION	AMOUNT
Permit 22-21025-RNVN (RNVN-RMF)	Permit - Building	\$520.00
Permit 22-21025-RNVN (RNVN-RMF)	Permit - Building Plan Review	\$92.00
Permit 22-21025-RNVN (RNVN-RMF)	Permit - VCC Review	\$306.00
Total Amount		\$918.00
Total Amount Paid		\$918.00

This is a receipt. This is NOT a permit.