

CITY OF NEW ORLEANS • 2017 Secondary Business Personal Property Tax Bill



**BUREAU OF THE TREASURY**  
1300 Perdido Street, Room 1W40  
New Orleans, LA 70112

**Property Location**  
438 HENRY CLAY AV

**Tax Bill No.**  
615103102

| Category           | Assessment |
|--------------------|------------|
| INVENTORY          | 750        |
| FURNISHINGS        | 1,800      |
| MACHINERY          | 2,330      |
| ALL OTHER          | 3,560      |
| PENALTY ASSESSMENT | 1,690      |
| TOTAL              | 10,130     |



\*\*\*\*\*AUTO\*\*5-DIGIT 70118

T9 P1,3015

GABRIELLE RESTAURANT/UPTOWNER  
438 HENRY CLAY AVE  
NEW ORLEANS, LA 70118-5724

**Need to Correct your Mailing Address?**

Please provide your authorization for a change of address **DIRECTLY** to your assessor. Any note written upon your bill stub, or separately, when sending your payment is NOT effective for that purpose. Use the form available at the assessor's website ([www.nolaassessor.com](http://www.nolaassessor.com)) or call the assessor's office at **504-658-1300** for directions.

**ONLY payments** are processed at P O Box 60047 as shown on our payment stub.  
Legal Process and other correspondence must be sent to 1300 Perdido St, Rm 1W40, New Orleans, LA 70112.

Interest accrues at 1% per month on all delinquent taxes. All funds tendered will be applied to satisfy taxes, to the extent possible, from the latest delinquency going backwards with the current tax last.

Tax Bill No. 615103102

|                                                            |          |
|------------------------------------------------------------|----------|
| Tax, Int, Fees, if Paid During the Month of May 2017       | 7,083.75 |
| Tax, Int, Fees, if Paid During the Month of June 2017      | 7,139.26 |
| Tax, Int, Fees, if Paid During the Month of July 2017      | 7,194.77 |
| Tax, Int, Fees, if Paid During the Month of August 2017    | 7,250.29 |
| Tax, Int, Fees, if Paid During the Month of September 2017 | 7,305.80 |

**DETAIL OF BILL**

This bill reflects payments through 4/20/2017

| Period | Type           | Ref No. | Delinquency Date | Tax/Lien | Interest | City Fee | Collection Fee | Total    |
|--------|----------------|---------|------------------|----------|----------|----------|----------------|----------|
| 2013   | BUSINESS P/P   |         | 2/1/2013         | 723.56   | 376.25   | 72.36    | 111.36         | 1,283.53 |
| 2014   | BUSINESS P/P   |         | 2/1/2014         | 871.79   | 348.72   |          |                | 1,220.51 |
| 2014   | TAX SALE COST  |         | 9/22/2014        | 135.50   |          |          |                | 135.50   |
| 2015   | BUSINESS P/P   |         | 2/1/2015         | 1,045.15 | 292.64   |          |                | 1,337.79 |
| 2016   | BUSINESS P/P   |         | 2/1/2016         | 1,281.02 | 204.96   |          |                | 1,485.98 |
| 2017   | BUSINESS P/P   |         | 2/1/2017         | 1,490.33 | 59.61    |          |                | 1,549.94 |
| 2017   | ADDTL MILLAGES |         | 6/1/2017         | 70.50    |          |          |                | 70.50    |

**ATTENTION TAXPAYERS**

Properties with delinquent original 2017 taxes after May 31, 2017 will become eligible for initial legal proceedings and costs. Delinquent taxes under review for adjustment by the assessor remain subject to legal proceedings and costs. Full payment when billed is the only means to avoid legal proceedings and costs. Tax refunds are available if a lower tax liability is later authorized.

Contact your assessor's staff at 658-1300 for questions on your assessed valuation, mailing name and address. Their office is in City Hall, Room 4E02, hours 8:30 AM - 4:00 PM from Monday through Friday. For payment questions call 1-888-387-8027. Treasury's office in City Hall, Room 1W40, is open Monday through Friday from 8:00 AM through 4:55 PM.

**Please make all checks payable to the City of New Orleans.**

See reverse for an explanation of this Second tax billing.

**ALWAYS RETURN** this portion when paying **by mail**. Please ensure the City's return address appears in the return envelope window.

**You may pay this bill online at [www.nola.gov](http://www.nola.gov)**

**2017 Secondary Business Personal Property Tax Bill**

Tax Bill No.: 615103102  
Location: 438 HENRY CLAY AV  
Owner: GABRIELLE RESTAURANT/UPTOWNER  
438 HENRY CLAY AVENUE  
NEW ORLEANS, LA 70118

| TOTAL DUE BY: 5/31/2017 | PAYMENT AMOUNT ENCLOSED |
|-------------------------|-------------------------|
| \$ 7,083.75             |                         |

*Any partial payment will be first applied to delinquent taxes before those for the current year.  
All payments must be made in U. S. funds  
and drawn on a U.S. financial institution.*



**City of New Orleans-Property Tax Payment**  
P O Box 60047  
New Orleans, LA 70160-0047

16151031028201720000900007083758

Attention: Real Estate and Business Owners

RE: City of New Orleans NEW Fire Millage

and

Sewerage & Water Board RENEWAL Drainage Millage

This SECOND 2017 property tax bill is the initial 2017 billing for the two 2017 millages adopted by city voters and levied by the City Council after our standard December billing cycle for property taxes in New Orleans had started.

These newly billed taxes for 2017 are for the new 2.5 mill tax voters approved on December 10, 2016 for Fire protection without benefit of any homestead exemption and the 4.46 mill tax renewal, at that same election, for the Sewerage & Water Board to operate and maintain the City’s drainage system.

That total additional 2017 tax will become delinquent if not paid in full before June 1, 2017 in accordance with the calculation schedule shown on this bill. **Please do not forget or ignore that additional tax obligation due on your property.**

If other taxes are delinquent on this property they are also listed with their appropriate interest and penalties.

Administratively we do not spend funds to print and mail any secondary bill which is lower than \$1.00. We will show such very low amounts on the City’s website, should such information be needed. We will not assess interest on such balances until 30 days after they are ultimately billed as an item on our 2018 original tax bills.

615103102

| Period | Type           | Ref No. | Delinquency Date | Tax/Lien | Interest | City Fee | Collection Fee | Total    |
|--------|----------------|---------|------------------|----------|----------|----------|----------------|----------|
| 2013   | BUSINESS P/P   |         | 2/1/2013         | 723.56   | 376.25   | 72.36    | 111.36         | 1,283.53 |
| 2014   | BUSINESS P/P   |         | 2/1/2014         | 871.79   | 348.72   |          |                | 1,220.51 |
| 2014   | TAX SALE COST  |         | 9/22/2014        | 135.50   |          |          |                | 135.50   |
| 2015   | BUSINESS P/P   |         | 2/1/2015         | 1,045.15 | 292.64   |          |                | 1,337.79 |
| 2016   | BUSINESS P/P   |         | 2/1/2016         | 1,281.02 | 204.96   |          |                | 1,485.98 |
| 2017   | BUSINESS P/P   |         | 2/1/2017         | 1,490.33 | 59.61    |          |                | 1,549.94 |
| 2017   | ADDTL MILLAGES |         | 6/1/2017         | 70.50    |          |          |                | 70.50    |