CITY OF NEW ORLEANS 2023 Original Business Personal Property Tax Bill

BUREAU OF THE TREASURY
1300 PERDIDO ST RM 1W40
NEW ORLEANS, LA 70112

PROPERTY LOCATION
2828 CANAL ST

TAX BILL NO
105204803P

CATEGORY	ASSESSMENT
INVENTORY	750
FURN & FIX	500
MACHINERY	1,000
OTHER	14,530
TOTAL	16,780

CHICKIE WAH WAH
2828 CANAL STREET
NEW ORLEANS LA 70119

NEED TO CORRECT YOUR MAILING ADDRESS?
Please provide your authorization for a change of address DIRECTLY to the assessor. Use the form available at the assessor's website (www.nolaassessor.com) or call the assessor's office at 504-754-8811 for directions.

ONLY PAYMENTS are processed at P.O Box 62600 as shown on our payment stub
Legal process and other correspondence must be sent to 1300 PERDIDO ST RM 1W40, NEW ORLEANS, LA 70112

Delinquency interest accrues at 1% per month on all delinquent taxes.

All payments now tendered will be applied to the most recent taxes first. If your bill has delinquent amounts shown for the time BEFORE you operated your business at this address, such amounts are still under review and you should timely remit your current tax amount.

DETAIL OF BILL
This bill reflects payments through 12/29/2022

Period	Type	Delinquency Date	Tax/Lien	Interest	City/Coll. Fee	Tax Sale Costs	Total Paid	Total Due
2023	BUSINESS PP	02/01/2023	2,463.46	0.00	0.00	0.00	0.00	2,463.46

ATTENTION TAXPAYERS

Properties with delinquent taxes will become eligible for 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.

Treasury's office in City Hall, Room 1W40, is open Monday through Friday using relevant COVID-19 protocols. For payment questions call 1-888-387-8027. Contact the assessor's staff at 504-754-8811 for questions on your assessed valuation, mailing name and address. Their office is in City Hall, Room 4E02 with appropriate COVID-19 protocols in place.

PLEASE MAKE CHECKS PAYABLE TO THE CITY OF NEW ORLEANS
ALWAYS RETURN this portion when paying by mail.
Please ensure the City's return address appears in the return envelope window and write your property location on your check.
You may pay this bill online at www.nola.gov. See reverse for how your tax dollars are spent

2023 Original Business Personal Property Tax Bill

Tax Bill No: 105204803P
Location: 2828 CANAL ST
Owner: CHICKIE WAH WAH
2828 CANAL STREET
NEW ORLEANS LA 70119

TOTAL DUE BY: 01/31/2023	PAYMENT AMOUNT ENCLOSED
$2,463.46	

All payments must be made in U.S. funds and drawn on a U.S. financial institution

City of N.O. Ad Valorem Tax
Department 165025
P O Box 62600
New Orleans, LA 70162-2600

City of New Orleans
Mayor LaToya Cantrell

9**********2828-CANALSTP000024634620230165025 2

Your 2023 Tax Payment at Work

Tax Bill No: 105204803P

Property Location: 2828 CANAL ST

Authority	Fund	Mill Amount	Amount Due
AUDUBON COMMISSION	AUDUBON COMMISSION	1.95	32.72
BOARD OF LIQUIDATION, CITY DEBT	BOARD OF LIQUIDATION, CITY DEBT	19.50	327.21
CITY PARK IMPROVEMENT ASSOCIATION	CITY PARK IMPROVEMENT ASSOCIATION	0.61	10.24
EARLY CHILDHOOD CARE & EDUCATION	EARLY CHILDHOOD CARE & EDUCATION	5.00	83.90
FIRE PROTECTION	FIRE PROTECTION	7.71	129.37
GENERAL MUNICIPAL FUND	GENERAL MUNICIPAL	1.19	19.97
GENERAL MUNICIPAL FUND	GENERAL MUNICIPAL PURPOSES	13.91	233.41
LAW ENFORCEMENT DISTRICT	LAW ENFORCEMENT DISTRICT - SHERIFF	2.80	46.98
LEVEE DISTRICT, EAST BANK	LEVEE DISTRICT, ORLEANS	12.28	206.06
PUBLIC LIBRARY	LIBRARY, PUBLIC	4.91	82.39
NEW ORLEANS DEPT. OF PARKS & PARKWAYS	NEW ORLEANS DEPT. OF PARKS & PARKWAYS	1.80	30.20
NEW ORLEANS RECREATION DEVELOPMENT COMM.	NEW ORLEANS RECREATION DEVELOPMENT COMM.	1.95	32.72
POLICE & FIRE DEPARTMENTS	POLICE & FIRE DEPTS, PLATOON SYS	4.27	71.65
POLICE & FIRE DEPARTMENTS	POLICE & FIRE DEPTS, PLATOON SYS - 2	2.13	35.74
POLICE PROTECTION	POLICE PROTECTION	5.26	88.26
ORLEANS PARISH SCHOOL BOARD	SCHOOL BOARD, ORLEANS PARISH	45.31	760.30
SEWERAGE AND WATER BOARD	SEWERAGE & WATER BOARD, DRAINAGE - 2	4.46	74.84
SEWERAGE AND WATER BOARD	SEWERAGE & WATER BOARD, DRAINAGE - 3	4.71	79.03
SEWERAGE AND WATER BOARD	SEWERAGE & WATER BOARD, DRAINAGE - 4	7.06	118.47
	TOTAL		**2,463.46**

Bill No:105204803P Thursday December 29 2022 1:5 PM User: jfrank

Period	Type	Delinquency Date	Tax/Lien	Interest	City/Coll. Fee	Tax Sale Costs	Total Paid	Total Due
2023	BUSINESS PP	02/01/2023	2,463.46	0.00	0.00	0.00	0.00	2,463.46