

STATE OF LOUISIANA
DEPARTMENT OF ENERGY AND NATURAL RESOURCES
Office of Coastal Management
P. O. Box 44277
Baton Rouge, LA 70804-4277

ALBERT CUTITTO
2115 EDENBORN AVENUE

METAIRIE LA 70001

Invoice Date 06/26/2024

When remitting, please refer to:
Invoice Number 1291987
Security Code 61113

PAYABLE UPON RECEIPT

Description	Qty	Unit Cost	Line Total
Permit Fees	1	7.64	7.64
Total Invoice Amount			\$ 7.64
Less Deposit/Payments			\$ 7.64
Total Amount Due			\$.00

P20240315

JPN Entered application

Please make checks payable to:

and mail to:

DEPARTMENT OF ENERGY AND NATURAL RESOURCES

P. O. Box 44277
Baton Rouge, LA 70804-4277

**** CREDIT CARD PAYMENTS ARE ALSO ACCEPTED ****
****MAKE PAYMENTS ONLINE using VISA, MASTERCARD, AMERICAN EXPRESS or DISCOVER****
Navigate to www.SONRIS.com
and click on the Invoice Payment link

RETURN ONE COPY WITH REMITTANCE