

VENDOR NO.	VENDOR NAME	CHECK NUMBER
7455	City of Portland	15245

Trans Record	Reference	Date	Description	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
1013 6	100713	10/07/13	PPL - permit	176.45	0.00	0.00	0.00	0.00	176.45
<b>Vendor No.</b>				<b>Gross Amount</b>	<b>Discount</b>	<b>Retainage</b>	<b>Previous</b>	<b>Balance</b>	<b>Net Amount</b>
7455				176.45	0.00	0.00	0.00	0.00	176.45

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27 Main Street ■ South Portland, ME 04106

Key Bank  
One Monument Square  
Portland, ME 04101

52  
60 112

DATE: 10/07/13      CHECK NO.: 15245      AMOUNT: \$176.45

**PAY \*\*\*One hundred seventy-six and 45 / 100 Dollars\*\*\***

PAY TO THE ORDER OF  
City of Portland  
389 Congress Street  
Portland, ME 04101

*[Handwritten Signature]*

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

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