



Reviewed for Code Compliance  
Inspections Division  
Approved with Conditions

Date: 05/12/16

DEAN & ALLYN, INC.

017801

PORTLANDCI City of Portland  
Invoice Description

Deductions

4-27-16 C1340 C1340 MMC SCU2

490.00 .00

490.00

4-27-16 17801 490.00 .00 490.00

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DEAN & ALLYN, INC.  
116 LEWISTON ROAD  
GRAY, MAINE 04039  
(207) 657-5646

Camden National Bank  
52-145/112

017801

Pay: \*\*\*\*\*Four hundred ninety dollars and no cents

DATE AMOUNT  
April 27, 2016 \$\*\*\*\*\*490.00

TO THE City of Portland  
ORDER OF Treasury Division  
P O Box 544  
Portland, ME 04112-9981

*Reggie Stewart*  
REGULATED SIGNATURE

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