Inspections Division
Date: 10/03/13

CITY OF PORTLAND

DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
Portland, Maine 04101

RECEIPT OF FEES

Application No:	201301989	**Applicant:**	TRUCHOICE FEDERAL CREDIT
Project Name:	Install a 17.5 Building Wall Sign	**Location:**	270 PARK AVE
CBL:	065 E004001	**Permit Type:**	Signs - Permanent
Invoice Date:	09/04/2013		

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
$0.00		$0.00		$66.00		$0.00		$66.00	On Receipt

First Billing

Previous Balance **$0.00**

Fee Description	Qty	Fee/Deposit Charge
Signs	1	$30.00
Signs sq. feet	18	$36.00
		$66.00

Total Current Fees:	+	**$66.00**
Total Current Payments:	-	**$0.00**
Amount Due Now:		**$66.00**

Detach and remit with payment

Application No: 201301989
Invoice Date: 09/04/2013
Invoice No: 42502
Total Amt Due: $66.00
Payment Amount:

CBL 065 E004001
Bill to: TRUCHOICE FEDERAL CREDIT UNION
PO BOX 10659
PORTLAND , ME 04104

Make checks payable to the ***City of Portland,*** ATTN: Inspections, 3rd Floor, 389 Congress Street, Portland, ME 04101.
Check the status of your permit or schedule an inspection on-line at http://www.portlandmaine.gov/planning/permitstatus.asp