CITY OF PORTLAND

DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street Portland, Maine 04101

RECEIPT OF FEES

Application No: Project Name:	201302536 HVAC; install We	eil Mclain EG-4	45			ORAN JOHN F GLENWOOD A		
CBL:	123 C005001		P	ermit Type:	HV.	AC		
Invoice Date:	11/13/2013							
Previous Balance \$0.00	- Payment Received + \$0.00	Current Fees \$110.00	-	Current Payment \$0.00	=	Total Due \$110.00	Payment Due Date On Receipt	
First Billing								
			• 211					
Previou	is Balance						\$0.00	
Fee Description Qty Fee/				Depo	osit Charge			
A/C	and Ventilation Add'	1 \$1000		1		\$80.00		
A/C and Ventilation First \$1000		\$1000		1	\$30.00			
						\$110.00		
Total Current Fees: +					Fees: +	\$110.00		
Total Current Payments:					\$0.00			
	Amount Due Now:				Now:	\$110.00		

Detach and remit with payment						
		Application No: 201302536				
CBL	123 C005001	Invoice Date: 11/13/2013				
Bill to:	CLORAN JOHN F	Invoice No: 43330				
	94 GLENWOOD AVE	Total Amt Due: \$110.00				
	PORTLAND, ME 04103	Payment Amount:				

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