## **CITY OF PORTLAND**

**DEPARTMENT OF PLANNING & URBAN DEVELOPMENT** 

389 Congress Street

Portland, Maine 04101

## **INVOICE FOR FEES**

Application No: Project Desc:	2013-02294						ASNICK MAY ISLAND AVE	
<b>CBL:</b> 092 E018001					Plumber:			
<b>Invoice Date:</b> 10/08/2013					License #:			
Previous Balance	Payment - Received	+	Current Fees	   	Current Payment	] = [	Total Due	Payment Due Date
\$0.00	\$0.00		\$260.00		\$260.00		\$0.00	On Receipt
	as Balance				Qty		Fee	\$0.00
Treatment tank (non-engineered)					1		\$50.00	
Non-engineered System					1		\$200.00	
Surcharge					1		\$10.00	
							\$260.00	
			Total Current Fees: +			\$260.00		
				To	otal Current	\$260.00		
Amount Due Now:					\$0.00			

CRI ·	092 E018001	Application No: 2013-02294	Invoice Date:	10/08/2013
	CRASNICK MAY		Invoice No:	42997
	7A APPLELEDGI	EDR	<b>Total Amt Due:</b>	\$0.00
	PORTLAND, ME	04103	<b>Payment Amount:</b>	\$260.00

Make checks payable to the *City of Portland*, ATTN: Inspections, 3rd Floor, 389 Congress Street, Portland, ME 04101.