

CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
 Portland, Maine 04101

RECEIPT OF FEES

Application No: 201301210	Applicant: NUTTY DAVID & CAROLYN S N
Project Name: HVAC; Fujitsu Electric	Location: 26 KIMBERLY CT
CBL: 153 A025006	Permit Type: HVAC
Invoice Date: 06/12/2013	

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$120.00		\$120.00		\$0.00	On Receipt

Previous Balance **\$0.00**

Fee Description	Qty	Fee/Deposit Charge
A/C and Ventilation Add'l \$1000	1	\$90.00
A/C and Ventilation First \$1000	1	\$30.00
		<u>\$120.00</u>
Total Current Fees:	+	\$120.00
Total Current Payments:	-	\$120.00
Amount Due Now:		\$0.00

CBL 153 A025006
Bill to: NUTTY DAVID & CAROLYN S NUTTY JTS
 PO BOX 10050
 PORTLAND, ME 04104

Application No: 201301210
Invoice Date: 06/12/2013
Invoice No: 41450
Total Amt Due: \$0.00
Payment Amount:

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