

CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
 Portland, Maine 04101

RECEIPT OF FEES

| | |
|--|--------------------------------------|
| Application No: 201300283 | Applicant: H J ASSOCIATES LTD |
| Project Name: Private property Outside Dining for | Location: 155 RIVERSIDE ST |
| CBL: 267 B001001 | Permit Type: Outdoor Seating |
| Invoice Date: 06/14/2013 | |

| | | | | | | | | | |
|-------------------------|---|-------------------------|---|---------------------|---|------------------------|---|------------------|-------------------------|
| Previous Balance | - | Payment Received | + | Current Fees | - | Current Payment | = | Total Due | Payment Due Date |
| \$80.00 | | \$80.00 | | \$792.00 | | \$0.00 | | \$792.00 | On Receipt |

First Billing

| | | |
|---|---|----------------|
| Previous Balance | | \$80.00 |
| Payment Received 2/12/2013 - Thank you | - | \$80.00 |

| <u>Fee Description</u> | <u>Qty</u> | <u>Fee/Deposit Charge</u> | | |
|------------------------|------------|--------------------------------|---|-----------------|
| Outside Seating Sq Ft | 396 | \$792.00 | | |
| | | <u>\$792.00</u> | | |
| | | Total Current Fees: | + | \$792.00 |
| | | Total Current Payments: | - | \$0.00 |
| | | Amount Due Now: | | \$792.00 |

 Detach and remit with payment

CBL 267 B001001
Bill to: H J ASSOCIATES LTD
 155 RIVERSIDE ST
 PORTLAND, ME 04103

Application No: 201300283
Invoice Date: 06/14/2013
Invoice No: 41477
Total Amt Due: \$792.00
Payment Amount: _____

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