CITY OF PORTLAND

DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
Portland, Maine 04101

Receipt Date: 11/29/2017 **Invoice No:** 71302

Invoice No. 2883

550 Warren Avenue - CBL 271 A002 001

Receipt of Payment

Invoice Date	Invoice No	Fee Description	Qty	Fee Charge
11/29/2017	71302	Stop Work Order Removal	1	$300.00
		After the Fact - BP	1	$110.00
				$410.00

Amount Due	+	**$410.00**
Payments Received	-	**$410.00**
Total Amount Due		**$0.00**