



**DIV. SITE ACQUISITION INC.**

27 NORTHWESTERN DRIVE  
SALEM, NH 03079

BANK OF AMERICA

54-49  
114

49132

Pay: \*\*\*\*\*Three hundred twenty-two dollars and no cents

DATE: March 20, 2015  
CHECK NO.: 49132  
AMOUNT: \$\*\*\*\*\*322.00

**PAY**  
TO THE  
ORDER  
OF  
City of Portland  
389 Congress St  
Portland, ME 04101

*Antony Miller*

⑈049132⑈ ⑆011400495⑆ 000089877441⑈

CITY27 City of Portland		SAI		49132	
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-20-15	CR032015	ME5306-BP Permit Fee	322.00		322.00
<b>CHECK DATE</b>	3-20-15	<b>CHECK NUMBER</b>	49132	<b>TOTALS</b>	322.00