## 

## **DEPARTMENT OF PLANNING & URBAN DEVELOPMENT**

389 Congress Street Portland, Maine 04101

## **RECEIPT OF FEES**

| Application No:                 | 201301123                                      |   |                 |              | Applicant:         | SPR  | RAGUE DAVII  | OW&SYLVIA           |
|---------------------------------|--|---|-----------------|--------------|--------------------|------|--------------|---------------------|
| Project Name:                   | Install garden shed for storage. 96 S Location |   |                 |              |                    | 34 7 | TUCKER AVE   |                     |
| CBL:                            | 332 A002001 <b>F</b>                           |   |                 | Permit Type: | : Sheds            |      |              |                     |
| <b>Invoice Date:</b> 06/03/2013 |  |   |                 |              |                    |      |              |                     |
| Previous<br>Balance             | Payment<br>- Received                          | + | Current<br>Fees | -            | Current<br>Payment | =    | Total<br>Due | Payment<br>Due Date |
| \$0.00                          | \$0.00   |   | \$50.00         |              | \$50.00            |      | \$0.00       | On Receipt          |
|                                 |  |   |                 |              |                    |      |              |                     |

## **Previous Balance**

| Fee Description  | Qty Fee/D       | Deposit Charge     |         |  |
|--|-----------------|--------------------|---------|--|
| Building Permit Fee First \$1000<br>Building Permit Fee Add'l \$1000 | 1<br>1          | \$30.00<br>\$20.00 | \$20.00 |  |
|  |                 | \$50.00            |         |  |
|  | Total Curr      | rent Fees: +       | \$50.00 |  |
|  | Total Current F | Payments: -        | \$50.00 |  |
|  | Amount I        | Due Now:           | \$0.00  |  |

\$0.00

|          |  | Application No: 201301123       |
|----------|--|---------------------------------|
| CBL      | 332 A002001                            | <b>Invoice Date:</b> 06/03/2013 |
| Bill to: | SPRAGUE DAVID W & SYLVIA W SPRAGUE JTS | <b>Invoice No:</b> 41339        |
|          | 34 TUCKER AVE                          | Total Amt Due: \$0.00           |
|          | PORTLAND, ME 04103                     | Payment Amount: \$50.00         |

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