

TRANSACTION SUMMARY

TRANSACTION TYPE: SALE

PAYMENT ITEM	REFERENCE NUMBER	AMOUNT
NPS Convenience Fee		\$3.00
Vehicle Excise/Registration	STROMWATER 719691	\$72.00
TOTAL:		\$75.00

CITY OF PORTLAND TREASURY

389 Congress Street
Portland, ME 04101
207-874-8853

CHRISTOPHER SAWYER

Transaction Number:	2353337
Date Processed:	09/30/2016 10:07:05 EDT
Transaction Type:	Credit Card
VISA - Swiped	CardNumber: *****3033
Authorization:	01183B
Reference Number:	00985959
Vehicle Excise/Registration	\$72.00
Total:	\$72.00

I agree to pay above total amount according to the card issuer agreement.

Signature: _____

Thank You

MUNICIPAL SERVICE FEE CITY OF PORTLAND

22 Free Street
Portland, ME 04101
877-590-5097

CHRISTOPHER SAWYER

Transaction Number:	2353337
Date Processed:	09/30/2016 10:07:05 EDT
Transaction Type:	Credit Card
VISA - Swiped	CardNumber: *****3033
Authorization:	01174B
Reference Number:	00985958
Convenience Fee	\$3.00
Total:	\$3.00

I agree to pay above total amount according to the card issuer agreement & understand this non-refundable convenience fee will be charged to allow my payment via credit card.

Signature: _____

Thank You

Printed: 09/30/2016 10:07:08

T A X R E C E I P T
City of Portland, Maine
P O Box 544
Portland ME 041120544
207-874-8490

Paid by: SAWYER MELISSA J &
7 TAMPA ST
PORTLAND ME 04103

Receipt#: 46879 / 1461405
Batch: CAGEE 9/30/2016 00
Date paid: 9/30/2016

Account ID: 719691 Description: 399 A020001
20 TAMPA ST STORMWATER BILLING
Owner: SAWYER MELISSA J &
CHRISTOPHER S SAWYER JTS

Year	Value	Rate	Base	Pen & Int	Coll fee	Total paid
2016 1 SWQ3	36.00	1.00000	36.00			36.00
2016 1 SWQ4	36.00	1.00000	36.00			36.00
Year total:			72.00			72.00

Printed: 9/30/16 10:07:37

Receipt total: 72.00

Tender: VISA CARD 72.00

Thank you for your tax payment; City of Portland Maine Treasury Staff

UNPAID BALANCE AS OF: 9/30/16	Base	Pen & Int	Coll fee	Total unpaid
2017 1 SWYRLY	144.00			144.00

Thank you for your tax payment; City of Portland, Maine Treasury Staff