CITY OF PORTLAND DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street Portland, Maine 04101

RECEIPT OF FEES

Application No:	201301202				Applicant: SCARKS MICHAEL K			
Project Name:	Sign 79 sq ft. for HDR			Location: 970 BAXTER BLVD				
CBL:	429 I001001			Permit Type: Signs - Permanent				
Invoice Date:	06/11/2013							
Previous Balance	- Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00	\$0.00		\$188.00	1	\$188.00	1	\$0.00	On Receipt

Previous Balance

Fee Description	Qty Fee/D	eposit Cha	rge	
Signs Signs sq. feet	1 79	\$30.0 \$158.0		
		\$188.0)0	
	Total Curr	ent Fees:	+	\$188.00
	Total Current Payments:			\$188.00
	Amount I	Due Now:		\$0.00

\$0.00

		Application No: 201301202
CBL	429 I001001	Invoice Date: 06/11/2013
Bill to:	SCARKS MICHAEL K	Invoice No: 41442
	38 PINERIDGE RD	Total Amt Due: \$0.00
	SACO, ME 04072	Payment Amount: \$188.00

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