

CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
 Portland, Maine 04101

RECEIPT OF FEES

Application No: 201301149	Applicant: CITY OF PORTLAND
Project Name: 2013 Urban RAID Race. Set up; 6/	Location: 6 COMMERCIAL ST
CBL: 444 A003001	Permit Type: Tents
Invoice Date: 06/05/2013	

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$30.00		\$30.00		\$0.00	On Receipt

Previous Balance **\$0.00**

Fee Description	Qty	Fee/Deposit Charge
Tent Use	1	\$30.00
		<u>\$30.00</u>
	Total Current Fees:	+ \$30.00
	Total Current Payments:	- \$30.00
	Amount Due Now:	<u>\$0.00</u>

CBL 444 A003001
Bill to: CITY OF PORTLAND
 389 CONGRESS ST
 PORTLAND, ME 04101

Application No: 201301149
Invoice Date: 06/05/2013
Invoice No: 41377
Total Amt Due: \$0.00
Payment Amount:

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