

**CITY OF PORTLAND**  
**DEPARTMENT OF PLANNING & URBAN DEVELOPMENT**  
 389 Congress Street  
 Portland, Maine 04101

**RECEIPT OF FEES**

<b>Application No:</b> 201301453	<b>Applicant:</b> CITY OF PORTLAND
<b>Project Name:</b> Tent event; Hoopla Set up 07/19 tak	<b>Location:</b> 6 Commercial St
<b>CBL:</b> 444 A003001	<b>Permit Type:</b> Tents
<b>Invoice Date:</b> 07/11/2013	

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

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

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

**Application No:** 201301453  
**Invoice Date:** 07/11/2013  
**Invoice No:** 41787  
**Total Amt Due:** \$0.00  
**Payment Amount:** \$30.00

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