CITY OF PORTLAND

DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street Portland, Maine 04101

INVOICE OF FEES

Application No:	201500187			CPB2 LLC		
Project Name:				58 FORE S		
CBL:	018 A001001		Permit Type:	Special Eve	ents	
Invoice Date:	02/05/2015					
Previous	Payment	Current	Current	Tot	al	Payment
Balance	- Received	+ Fees	- Payment	= Du	e	Due Date
\$0.00	\$0.00	\$30.00	\$0.00	\$30.	00	On Receipt
			t Billing			
Previo	us Balance					\$0.00
Fe	e Description		Qty Fee/	Deposit Cha	irge	
Spe	cial Events / Tents		1		.00	
				\$30.	00	
			Total Cur	rent Fees:	+	\$30.00
]		Total Current	Payments:	-	\$0.00	
			Amount	Due Now:		\$30.00

Detach and remit with payment					
		Application No:	201500187		
CBL	018 A001001	Invoice Date:	02/05/2015		
Bill To:	CPB2 LLC	Invoice No:	47961		
	PO BOX 7987	Total Amt Due:	\$30.00		
	PORTLAND, ME 04112	Payment Amount:			

Make checks payable to the *City of Portland*, ATTN: Inspections, 3rd Floor, 389 Congress Street, Portland, ME 04101. Check the status of your permit or schedule an inspection on-line at http://www.portlandmaine.gov/792/Permit-Status

<u>Click Here to Pay On Line</u>