Reviewed for Code Compliance
Inspections Division
Approved with Conditions
Date: 09/02/16

CITY OF PORTLAND

PERMITTING AND INSPECTIONS DEPARTMENT

389 Congress Street
Portland, Maine 04101

INVOICE OF FEES

Application No:	201602230	**Applicant:**	CITY OF PORTLAND
CBL:	027 G001001	**Location:**	456 CONGRESS ST
Invoice Date:	08/22/2016	**Permit Type:**	Tent/Stage

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
$0.00		$0.00		$90.00		$0.00		$90.00	On Receipt

First Billing

Previous Balance **$0.00**

Fee Description	Qty	Fee/Deposit Charge
Special Events / Tents	3	$90.00
		$90.00

Total Current Fees:	+	**$90.00**
Total Current Payments:	-	**$0.00**
Amount Due Now:		**$90.00**

Detach and remit with payment

CBL 027 G001001
Bill To: CITY OF PORTLAND
389 CONGRESS ST
PORTLAND, ME 04101

Application No: 201602230
Invoice Date: 08/22/2016
Invoice No: 59467
Total Amt Due: $90.00
Payment Amount:

Make checks payable to the ***City of Portland,*** ATTN: Permitting and Inspections, 3rd Floor, 389 Congress Street, Portland

Pay On-Line at http://portlandmaine.gov/payyourpermit