

Paid

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

INVOICE FOR PERMIT FEES

Application No: 8-0832	Applicant: TOP OF EXCHANGE LLC
Project Name: outside seating 4 tables & 12 chairs	Location: 85 EXCHANGE ST
CBL: 032 D004001	Development Type:
Invoice Date: 07/10/2008	

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$944.00		\$0.00		\$944.00	On Receipt

First Billing

Previous Balance	\$0.00
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Fee Description	Qty	Fee/Deposit Charge
Outside Seating Parks	144	\$864.00
Outside Seating	1	\$80.00
		<u>\$944.00</u>
Total Current Fees:	+	\$944.00
Total Current Payments:	-	\$0.00
Amount Due Now:		\$944.00

Detach and remit with payment

Bill to: TOP OF EXCHANGE LLC 42 MARKET ST PORTLAND, ME 04101	CBL: 032 D004001 Application No: 8-0832 Invoice Date: 07/10/2008 Invoice No: 31744 Total Amt Due: \$944.00 Payment Amount: <input type="text"/>
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Make checks payable to the *City of Portland*, ATTN: Inspections, 3rd Floor, 389 Congress Street, Portland, ME 04101.



CITY OF PORTLAND, MAINE
Department of Building Inspections

July 10 2008

Received from O'Neil's Inc.

Location of Work 85 Exchange

Cost of Construction \$ _____

Permit Fee \$ 944

Building (I1) _____ Plumbing (I5) _____ Electrical (I2) _____ Site Plan (U2) _____

Other Outside Dining

CBL: 032-D-004

Check #: 1875 Total Collected \$ 944

THIS IS NOT A PERMIT

No work is to be started until PERMIT CARD is actually posted upon the premises. Acceptance of fee is no guarantee that permit will be granted. PRESERVE THIS RECEIPT. In case permit cannot be granted the amount of the fee will be refunded upon return of the receipt less \$10.00 or 10% whichever is greater.

WHITE - Applicant's Copy
YELLOW - Office Copy
PINK - Permit Copy