

CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
Portland, Maine 04101

INVOICE OF FEES

| | |
|---|--|
| Application No: 201402851 | Applicant: ONE CITY CENTER ASSOCIATES |
| Project Name: Installation of 3 new LTE antennas | Location: 1 CITY CTR |
| CBL: 032 L002001 | Permit Type: Radio/Telecommunications Equipme |
| Invoice Date: 12/11/2014 | |

| | | | | | | | | | |
|-------------------------|---|-------------------------|---|---------------------|---|------------------------|---|------------------|-------------------------|
| Previous Balance | - | Payment Received | + | Current Fees | - | Current Payment | = | Total Due | Payment Due Date |
| \$0.00 | | \$0.00 | | \$124.00 | | \$0.00 | | \$124.00 | On Receipt |

First Billing

| | |
|-------------------------|---------------|
| Previous Balance | \$0.00 |
|-------------------------|---------------|

| <u>Fee Description</u> | <u>Qty</u> | <u>Fee/Deposit Charge</u> |
|--------------------------------|------------|---------------------------|
| Cost of Work First \$1000 | 1 | \$25.00 |
| Cost of Work Add'l \$1000 | 9 | \$99.00 |
| | | \$124.00 |
| Total Current Fees: | + | \$124.00 |
| Total Current Payments: | - | \$0.00 |
| Amount Due Now: | | \$124.00 |

Detach and remit with payment

CBL 032 L002001
Bill To: ONE CITY CENTER ASSOCIATES LLC
ONE CITY CENTER
PORTLAND , ME 04101

Application No: 201402851
Invoice Date: 12/11/2014
Invoice No: 47509
Total Amt Due: \$124.00
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>

[Click Here to Pay On Line](#)