

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

**INVOICE OF FEES**

|                                   |  |
|-----------------------------------|--|
| <b>Application No:</b> 0000-1960  | <b>Applicant:</b> Daniel Brouillette     |
| <b>Project Name:</b> 159 STATE ST | <b>Location:</b> 159 STATE ST            |
| <b>CBL:</b> 045 A026001           | <b>Application Type:</b> Conditional Use |
| <b>Invoice Date:</b> 07/09/2014   |  |

|                         |   |                         |   |                     |   |                        |   |                  |                         |
|-------------------------|---|-------------------------|---|---------------------|---|------------------------|---|------------------|-------------------------|
| <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> |
| \$100.00                |   | \$100.00                |   | \$267.60            |   | \$267.60               |   | \$0.00           | On Receipt              |

|   |                 |
|---|-----------------|
| <b>Previous Balance</b>                       | <b>\$100.00</b> |
| <b>Payment Received 6/30/2014 - Thank you</b> | -               |
|   | <b>\$100.00</b> |

| Fee Description                | Qty | Fee/Deposit Charge |
|--------------------------------|-----|--------------------|
| Processing Fee                 | 1   | \$50.00            |
| Notices - ZBA                  | 186 | \$139.50           |
| Legal Advertisements - ZBA     | 1   | \$78.10            |
|                                |     | \$267.60           |
| <b>Total Current Fees:</b>     | +   | <b>\$267.60</b>    |
| <b>Total Current Payments:</b> | -   | <b>\$267.60</b>    |
| <b>Amount Due Now:</b>         |     | <b>\$0.00</b>      |

**CBL** 045 A026001  
**Bill To:** STATE STREET CONGREGATIONAL CHURCH  
 159 STATE ST  
 PORTLAND, ME 04101

**Application No:** 0000-1960  
**Invoice Date:** 07/09/2014  
**Invoice No:** 45710  
**Total Amt Due:** \$0.00  
**Payment Amount:** \$267.60

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>

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