CITY OF PORTLAND

DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street Portland, Maine 04101

INVOICE OF FEES

Application No: 2	201401604				Applicant:	METHODIST EPISCOPAL SOCIET		
Project Name: i	install wireless telecommunications Location: 25 CHURC					HURCH AVE	E, Peaks Island	
CBL:	087 M009001			ł	Permit Type: Radio/Telecommunications Equipme			
Invoice Date: (07/21/2014							
Previous Balance -	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00	\$0.00		\$499.00		\$499.00		\$0.00	On Receipt

Previous Balance

Fee Description	Qty Fee/Deposit Ch	arge	
Certificate of Occupancy	1 \$10	0.00	
Change of Use First \$1000	1 \$	4.00	
Change of Use First \$1000	1 \$2	5.00	
Change of Use Add'l \$1000	1 \$37	0.00	
	\$499	9.00	
	Total Current Fees:	+	\$499.00
	Total Current Payments:	-	\$499.00
	Amount Due Now:		\$0.00

\$0.00

		Application No:	201401604
CBL	087 M009001	Invoice Date:	07/21/2014
Bill To:	METHODIST EPISCOPAL SOCIETY PEAKS ISLAN	Invoice No:	45855
	25 CHURCH AVE	Total Amt Due:	\$0.00
	PEAKS ISLAND, ME 04108	Payment Amount:	\$499.00

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>