## CITY OF PORTLAND PERMITTING AND INSPECTIONS DEPARTMENT

389 Congress Street Portland, Maine 04101

## **INVOICE OF FEES**

| Application   | No: 201602939   | 201602939 Applicant: PCAL DEVONSHIRE ASSOCIATES LLC     |                 |                              |         |  |        |                                   |  |
|---|---|---|-----------------|------------------------------|---------|--|--------|-----------------------------------|--|
| CBL:  | 119 F001001   | 119 F001001Location: 68 DEVONSHIRE ST                   |                 |                              |         |  |        |                                   |  |
| Invoice Date  | : 12/05/2016  | 12/05/2016 <b>Permit Type:</b> Alterations - Commercial |                 |                              |         |  |        |                                   |  |
|   |   |   |                 |                              |         |  |        |                                   |  |
| Previous<br>Balance<br>\$0.00                                     | v   | Current<br>Fees<br>\$6,010.00                           | -               | Current<br>Payment<br>\$0.00 | =       | <b>Total</b><br><b>Due</b><br>\$6,010.00 | )      | Payment<br>Due Date<br>On Receipt |  |
| L   |   | Firs  | t Bill          | ling                         |         |  |        |                                   |  |
|   |   |   |                 |                              |         |  |        |                                   |  |
| Pr  | evious Balance  |   |                 |                              |         |  |        | \$0.00                            |  |
|   |   |   |                 |                              |         |  |        | ·                                 |  |
|   | Fee DescriptionQtyFee/Deposit Charge                            |   |                 |                              |         |  |        |                                   |  |
| Building Permit Fee First \$1000                                  |   |   |                 | 1                            |         | \$25.00                                  |        |                                   |  |
| Building Permit Fee Add'l \$1000                                  |   |   |                 | 1                            |         | \$5,985.00                               | -      |                                   |  |
|   |   |   |                 |                              |         | \$6,010.00                               |        |                                   |  |
|   |   |   |                 | Total Cur                    | rrent   | Fees:                                    | F      | \$6,010.00                        |  |
| Total Current Payments:   |   |   |                 |                              |         |  | -      | \$0.00                            |  |
|   |   |   | Amount Due Now: |                              |         |  |        | \$6,010.00                        |  |
|   |   |   |                 |                              | 2       |  |        | 40,02000                          |  |
|   |   |   |                 |                              |         |  |        |                                   |  |
|   |   |   |                 |                              |         |  |        |                                   |  |
|   |   |   |                 |                              |         |  |        |                                   |  |
|   |   |   | · <u> </u>      |                              |         |  |        |                                   |  |
|   |   | Detach and re   | emit wi         | th payment                   | ٨       | nnlication                               | No     | 201602939                         |  |
| <b>CBL</b> 119 F001001  |   |   |                 |                              | A       | ••                                       |        | 12/05/2016                        |  |
|   |   | CIATESIIC   |                 |                              |         | Invoice D<br>Invoice                     |        |                                   |  |
| Bill To: PCAL DEVONSHIRE ASSOCIATES LLC<br>222 ST JOHN ST STE 207 |   |   |                 |                              | п       |  |        |                                   |  |
|   | 222 ST JOHN ST STE 207Total Amt DPORTLAND, ME 04102Payment Amou |   |                 |                              |         |  |        |                                   |  |
|   |   |   |                 |                              |         |  |        |                                   |  |
| Make check  | ks payable to the <i>City of Port</i>                           | land, ATTN: Per   | mittin          | g and Inspectior             | ns, 3ro | l Floor, 389 C                           | Congre | ess Street, Portland              |  |

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