

CITY OF PORTLAND
PERMITTING AND INSPECTIONS DEPARTMENT

389 Congress Street
Portland, Maine 04101

INVOICE OF FEES

| | |
|----------------------------------|---|
| Application No: 201602500 | Applicant: SILSBY PAULA D |
| CBL: 128 A032001 | Location: 75 CHENERY ST |
| Invoice Date: 09/23/2016 | Permit Type: Alterations - Single Family |

| | | | | | | | | | |
|-------------------------|---|-------------------------|---|---------------------|---|------------------------|---|------------------|-------------------------|
| Previous Balance | - | Payment Received | + | Current Fees | - | Current Payment | = | Total Due | Payment Due Date |
| \$0.00 | | \$0.00 | | \$40.00 | | \$0.00 | | \$40.00 | On Receipt |

First Billing

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

| <u>Fee Description</u> | <u>Qty</u> | <u>Fee/Deposit Charge</u> |
|----------------------------------|------------|---------------------------|
| Building Permit Fee First \$1000 | 1 | \$25.00 |
| Building Permit Fee Add'l \$1000 | 1 | \$15.00 |
| | | \$40.00 |
| Total Current Fees: | + | \$40.00 |
| Total Current Payments: | - | \$0.00 |
| Amount Due Now: | | \$40.00 |

Detach and remit with payment

CBL 128 A032001
Bill To: SILSBY PAULA D
75 CHENERY ST
PORTLAND, ME 04103

Application No: 201602500
Invoice Date: 09/23/2016
Invoice No: 60044
Total Amt Due: \$40.00
Payment Amount:

Make checks payable to the *City of Portland*, ATTN: Permitting and Inspections, 3rd Floor, 389 Congress Street, Portland

[Pay On-Line at http://portlandmaine.gov/payyourpermit](http://portlandmaine.gov/payyourpermit)