CITY OF PORTLAND PERMITTING AND INSPECTIONS DEPARTMENT

389 Congress Street Portland, Maine 04101

INVOICE OF FEES

Application No: CBL:	201700611 135 E009001					
Invoice Date:	04/28/2017	Permit Type: Demolitions - Building				
Previous Balance	Payment - Received +	Current Fees -	Current Payment =	Total Due	Payment Due Date	
\$0.00	\$0.00	\$220.00	\$0.00	\$220.00	On Receipt	
		First B	illing			
Previo	us Balance				\$0.00	
Fe	e Description		Qty Fee/De	posit Charge		
Demolition Structures First \$1000			1	\$30.00		
Demolition Structures Add'l \$1000		d'1 \$1000	1	\$190.00		
				\$220.00		
Total Current Fees: +				\$220.00		
	Total Current Payments:				\$0.00	
			Amount Du	\$220.00		
		Detach and remit	with payment			
				Application No		
	35 E009001			Invoice Date: 04/28/2017 Invoice No: 67750		
Sill To: LACHMAN DENIS J & KAREN J SMITH . 55 HAMBLET AVE			Total Amt Due: \$220.00			
	ND, ME 04103		Pa		: Paid 5/1/1	

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