Reviewed for Code Compliance
Inspections Division
Approved with Conditions
Date: 05/02/17

CITY OF PORTLAND

PERMITTING AND INSPECTIONS DEPARTMENT

389 Congress Street
Portland, Maine 04101

INVOICE OF FEES

Application No:	201700019	**Applicant:**	FOREFRONT PARTNERS I LP
CBL:	201 A005001	**Location:**	1 THOMPSONS POINT
Invoice Date:	01/05/2017	**Permit Type:**	Fire Suppression Water Based

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
$0.00		$0.00		$1,210.00		$0.00		$1,210.00	On Receipt

First Billing

Previous Balance **$0.00**

Fee Description	Qty	Fee/Deposit Charge
Building Permit Fee First $1000	1	$25.00
Building Permit Fee Add'l $1000	1	$1,185.00
		$1,210.00

Total Current Fees:	+	**$1,210.00**
Total Current Payments:	-	**$0.00**
Amount Due Now:		**$1,210.00**

Detach and remit with payment

CBL 201 A005001
Bill To: FOREFRONT PARTNERS I LP
501 DANFORTH ST
PORTLAND, ME 04102

Application No: 201700019
Invoice Date: 01/05/2017
Invoice No: 64868
Total Amt Due: $1,210.00
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