

CITY OF PORTLAND
PERMITTING AND INSPECTIONS DEPARTMENT

389 Congress Street
Portland, Maine 04101

INVOICE OF FEES

Application No: 201602456	Applicant: FOREFRONT PARTNERS I LP
CBL: 201 A005001	Location: 1 THOMPSONS POINT
Invoice Date: 09/19/2016	Permit Type: Special Events

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$30.00		\$0.00		\$30.00	On Receipt

First Billing

Previous Balance	\$0.00
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<u>Fee Description</u>	<u>Qty</u>	<u>Fee/Deposit Charge</u>
Special Events / Tents	1	\$30.00
		\$30.00
	Total Current Fees:	+ \$30.00
	Total Current Payments:	- \$0.00
	Amount Due Now:	\$30.00

Detach and remit with payment

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

Application No: 201602456
Invoice Date: 09/19/2016
Invoice No: 59888
Total Amt Due: \$30.00
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)