Reviewed for Code Compliance
Inspections Division
Approved with Conditions
Date: 09/02/16

CITY OF PORTLAND

PERMITTING AND INSPECTIONS DEPARTMENT

389 Congress Street
Portland, Maine 04101

INVOICE OF FEES

Application No:	201602299	**Applicant:**	FOREFRONT BRICK NORTH LLC
CBL:	202 A006001	**Location:**	4 THOMPSONS POINT
Invoice Date:	08/29/2016	**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**

Fee Description	Qty	Fee/Deposit Charge
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

Application No: 201602299
Invoice Date: 08/29/2016
Invoice No: 59550
Total Amt Due: $30.00
Payment Amount:

CBL 202 A006001
Bill To: FOREFRONT BRICK NORTH LLC
501 DANFORTH ST
PORTLAND, ME 04102

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