

**CITY OF PORTLAND**  
**DEPARTMENT OF PLANNING & URBAN DEVELOPMENT**

389 Congress Street  
 Portland, Maine 04101

**INVOICE OF FEES**

<b>Application No:</b> 0000-2526	<b>Applicant:</b> Verizon Wireless d/b/a Portland Cell
<b>Project Name:</b> 1877 CONGRESS ST	<b>Location:</b> 1877 CONGRESS ST
<b>CBL:</b> 217 A010001	<b>Application Type:</b> Conditional Use
<b>Invoice Date:</b> 11/25/2015	

<b>Previous Balance</b>	-	<b>Payment Received</b>	+	<b>Current Fees</b>	-	<b>Current Payment</b>	=	<b>Total Due</b>	<b>Payment Due Date</b>
\$100.00		\$100.00		\$251.73		\$0.00		\$251.73	On Receipt

**First Billing**

<b>Previous Balance</b>	<b>\$100.00</b>
<b>Payment Received 10/22/2015 - Thank you</b>	<b>\$100.00</b>

<u>Fee Description</u>	<u>Qty</u>	<u>Fee/Deposit Charge</u>		
Processing Fee	1	\$50.00		
Notices - ZBA	72	\$54.00		
Legal Advertisements - ZBA	1	\$147.73		
		<u>\$251.73</u>		
		<b>Total Current Fees:</b>	+	<b>\$251.73</b>
		<b>Total Current Payments:</b>	-	<b>\$0.00</b>
		<b>Amount Due Now:</b>		<b>\$251.73</b>

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 Detach and remit with payment

**CBL** 217 A010001  
**Bill To:** PORTLAND / ST ALBANS CORP  
 1897 CONGRESS ST  
 PORTLAND, ME 04102

**Application No:** 0000-2526  
**Invoice Date:** 11/25/2015  
**Invoice No:** 51650  
**Total Amt Due:** \$251.73  
**Payment Amount:**

Make checks payable to the *City of Portland*, ATTN: Inspections, 3rd Floor, 389 Congress Street, Portland, ME 04101.  
 Check the status of your permit or schedule an inspection on-line at <http://www.portlandmaine.gov/792/Permit-Status>

[Click Here to Pay On Line](#)