

CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT
 389 Congress Street
 Portland, Maine 04101

INVOICE FOR PERMIT FEES

Application No:	8-0841	Applicant:	DAVISON ROBERT C REVOCAB
Project Name:	Fair Point Communications New Si	Location:	1 DAVIS FARM RD
CBL:	369 B004001	Development Type:	
Invoice Date:	07/10/2008		

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$414.00		\$88.00		\$326.00	On Receipt

First Billing

Previous Balance	\$0.00
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Fee Description	Qty	Fee/Deposit Charge
Signs	1	\$30.00
Signs sq. feet	192	\$384.00
		\$414.00
	Total Current Fees:	+ \$414.00
	Total Current Payments:	- \$88.00
	Amount Due Now:	\$326.00

 Detach and remit with payment

Bill to: DAVISON ROBERT C REVOCABLE TRUST OF 19
 71 WALNUT HILL AVE
 MANCHESTER, NH 03104

CBL 369 B004001
Application No: 8-0841
Invoice Date: 07/10/2008
Invoice No: 31746
Total Amt Due: \$326.00
Payment Amount:

Make checks payable to the *City of Portland*, ATTN: Inspections, 3rd Floor, 389 Congress Street, Portland, ME 04101.