

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

INVOICE FOR PERMIT FEES

Application No:	9-0087	Applicant:	CITIBANK
Project Name:	Install New Signs, to include Buildi	Location:	362 ALLEN AVE
CBL:	375 C037001	Development Type:	
Invoice Date:	02/05/2009		

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$969.60					On Receipt

Previous Balance \$0.00

Fee Description	Qty	Fee/Deposit Charge
Signs	1	\$30.00
Signs sq. feet	484.8	\$969.60
		\$999.60
Total Current Fees:		+ \$999.60
Total Current Payments:		-
Amount Due Now:		

Detach and remit with payment

Bill to: CITIBANK
ONE CANAL PLAZA
PORTLAND , ME 04101

CBL 375 C037001
Application No: 9-0087
Invoice Date: 02/05/2009
Invoice No: 33711
Total Amt Due:
Payment Amount:

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

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Application No:	9-0085	Applicant:	CHARTER WESTGATE LLC
Project Name:	Replace panel in freestanding sign (Location:	1372 CONGRESS ST
CBL:	191 B019001	Development Type:	
Invoice Date:	02/05/2009		

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$156.40					On Receipt

Previous Balance \$0.00

Fee Description	Qty	Fee/Deposit Charge
Signs	1	\$30.00
Signs sq. feet	63.2	\$126.40
		\$156.40
Total Current Fees:		+ \$156.40
Total Current Payments:		-
Amount Due Now:		

Detach and remit with payment

Bill to: CHARTER WESTGATE LLC
800 WESTCHESTER AVE STE S-632
RYE BROOK , NY 10573

CBL 191 B019001
Application No: 9-0085
Invoice Date: 02/05/2009
Invoice No: 33710
Total Amt Due:
Payment Amount:

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

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Portland, Maine 04101

INVOICE FOR PERMIT FEES

Application No:	9-0130	Applicant:	RREEF AMERICA REIT III CORP
Project Name:	Installation of New SignageTo Inclu	Location:	2 PORTLAND SQ
CBL:	038 B002001	Development Type:	
Invoice Date:	02/18/2009		

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$335.00					On Receipt

Previous Balance\$0.00

Fee Description	Qty	Fee/Deposit Charge
Signs	1	\$30.00
Signs sq. feet	152.5	\$305.00
		\$335.00
Total Current Fees:		+\$335.00
Total Current Payments:		-
Amount Due Now:		

Detach and remit with payment

Bill to: RREEF AMERICA REIT III CORP Z4
PO BOX 4900 DEPT 207
SCOTTSDALE , AZ 85261

CBL 038 B002001
Application No: 9-0130
Invoice Date: 02/18/2009
Invoice No: 33810
Total Amt Due:
Payment Amount:

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

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Portland, Maine 04101

INVOICE FOR PERMIT FEES

Application No: 9-0124 **Applicant:** 477 TIME & TEMPERATURE LLC
Project Name: TD Bank, Installation of New Signage **Location:** 477 CONGRESS ST
CBL: 037 F022001 **Development Type:**
Invoice Date: 02/18/2009

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$141.40					On Receipt

Previous Balance **\$0.00**

Fee Description	Qty	Fee/Deposit Charge
Signs	1	\$30.00
Signs sq. feet	55.7	\$111.40
		\$141.40
Total Current Fees:		+ \$141.40
Total Current Payments:		-
Amount Due Now:		

Detach and remit with payment

Bill to: 477 TIME & TEMPERATURE LLC
101 RICHARDSON ST
BROOKLYN , NY 11211

CBL 037 F022001
Application No: 9-0124
Invoice Date: 02/18/2009
Invoice No: 33799
Total Amt Due:
Payment Amount:

CITY OF PORTLAND
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389 Congress Street
Portland, Maine 04101

INVOICE FOR PERMIT FEES

Application No:	9-0127	Applicant:	RREEF AMERICA REIT III CORP
Project Name:		Location:	1 PORTLAND SQ
CBL:	038 B001001	Development Type:	
Invoice Date:	02/18/2009		

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$504.20					On Receipt

Previous Balance \$0.00

Fee Description	Qty	Fee/Deposit Charge
Signs	1	\$30.00
Signs sq. feet	237.1	\$474.20
		\$504.20
Total Current Fees:		+ \$504.20
Total Current Payments:		-
Amount Due Now:		

Detach and remit with payment

Bill to: RREEF AMERICA REIT III CORP Z4
PO BOX 4900 DEPT 207
SCOTTSDALE , AZ 85261

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

CBL 038 B001001
Application No: 9-0127
Invoice Date: 02/18/2009
Invoice No: 33801
Total Amt Due:
Payment Amount:

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Portland, Maine 04101

INVOICE FOR PERMIT FEES

Application No: 9-0133 **Applicant:** FOREST AVENUE PLAZA LLC
Project Name: TD Bank/Installation of New Signage **Location:** 449 FOREST AVE
CBL: 111 A016002 **Development Type:**
Invoice Date: 02/18/2009

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$201.00					On Receipt

Previous Balance **\$0.00**

Fee Description	Qty	Fee/Deposit Charge
Signs	1	\$30.00
Signs sq. feet	85.5	\$171.00
		<u>\$201.00</u>
Total Current Fees:		+ \$201.00
Total Current Payments:		-
Amount Due Now:		

Detach and remit with payment

CBL 111 A016002
Application No: 9-0133
Invoice Date: 02/18/2009
Invoice No: 33812

Bill to: FOREST AVENUE PLAZA LLC
715 BOYLSTON ST
BOSTON, MA 02116

Total Amt Due:
Payment Amount:

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

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INVOICE FOR PERMIT FEES

Application No: 9-0134 Applicant: MARDIGAN STEPHEN E
Project Name: TD Bank,Installation of New Signa Location: 867 FOREST AVE
CBL: 137 C012001 Development Type:
Invoice Date: 02/18/2009

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$261.50					On Receipt

Previous Balance \$0.00

Fee Description	Qty	Fee/Deposit Charge
Signs	1	\$30.00
Signs sq. feet	115.75	\$231.50
		\$261.50
Total Current Fees:		+ \$261.50
Total Current Payments:		-
Amount Due Now:		

Detach and remit with payment

Bill to: MARDIGAN STEPHEN E
460 BAXTER BLVD
PORTLAND , ME 04103

CBL 137 C012001
Application No: 9-0134
Invoice Date: 02/18/2009
Invoice No: 33813
Total Amt Due:
Payment Amount:

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