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

INVOICE FOR FEES

| | |
|----------------------|-------------------|
| Owner: | ONEX CO |
| Location: | 44 CUMBERLAND AVE |
| CBL: | 013 L023001 |
| Invoice Date: | 08/30/2007 |

| Fee Description | Fee Charge |
|--------------------------|-------------------|
| 08/24/2007 RE-INSPECTION | \$75.00 |
| Amount Due Now: | \$75.00 |

Detach and remit with payment

Bill to: ONEX CO
440 FOREST AVE
PORTLAND, ME 04101

CBL 013 L023001
Invoice Date: 08/30/2007
Invoice No: 529
Total Amt Due: \$75.00
Payment Amount:

Make checks payable to the *City of Portland*, Inspections Division, Room 315, 389 Congress Street, Portland, ME 04101.