

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

389 Congress Street  
Portland, Maine 04101

**INVOICE FOR FEES**

<b>Owner:</b>	PROPRIETORS OF CUSTOM HOUSE WHARF
<b>Location:</b>	86 COMMERCIAL ST
<b>CBL:</b>	030 A001001
<b>Invoice Date:</b>	03/06/2015

<b>Fee Description</b>	<b>Fee Charge</b>
11/18/2013 AFTER THE FACT - BP After Fact Plumbing	\$100.00
11/18/2013 AFTER THE FACT - BP After Fact Electric	\$100.00
11/18/2013 STOP WORK ORDER	\$100.00
11/18/2013 STOP WORK ORDER REMOVAL	\$100.00
05/29/2008 AFTER THE FACT FEE FOR THE GILBERTS DECK Check#2422	\$100.00
<b>Total Billed:</b>	<u>\$500.00</u>
<b>Total Paid:</b>	<u>\$100.00</u>
<b>Amount Due:</b>	<u>\$400.00</u>

<b>Owner:</b>	PROPRIETORS OF CUSTOM HOUSE WHARF
<b>Location:</b>	86 COMMERCIAL ST
<b>CBL:</b>	030 A001001
<b>Invoice Date:</b>	03/06/2015

<b>Fee Description</b>	<b>Fee Charge</b>
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Detach and remit with payment

CBL 030 A001001

**Invoice Date:** 03/06/2015

**Invoice No:** 1265

**Bill to:** PROPRIETORS OF CUSTOM HOUSE  
18 CUSTOM HOUSE WHARF  
PORTLAND, ME 04101

**Total Amt Due:** \$0.00  
**Payment Amount:**

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**INVOICE FOR FEES**

02/10/2011		\$100.00
	Stop work order	
02/10/2011	BELATED ELEC PERMIT	\$110.00
02/10/2011	STOP WORK ORDER REMOVAL	\$100.00
		<hr/>
<b>Total Billed:</b>		\$310.00
<b>Total Paid:</b>		\$310.00
		<hr/>
<b>Amount Due:</b>		\$0.00

<b>Owner:</b>	PROPRIETORS OF CUSTOM HOUSE WHARF
<b>Location:</b>	86 COMMERCIAL ST
<b>CBL:</b>	030 A001001
<b>Invoice Date:</b>	03/06/2015

<b>Fee Description</b>	<b>Fee Charge</b>
03/03/2015 BUILDING REINSPECTION Re-Inspection Fee	\$150.00
09/16/2014 BUILDING REINSPECTION Re-Inspection Fee	\$150.00
09/02/2014 BUILDING REINSPECTION Re-Inspection Fee	\$150.00
07/30/2014 BUILDING REINSPECTION Re-Inspection Fee	\$150.00

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Detach and remit with payment

**Bill to:** PROPRIETORS OF CUSTOM HOUSE  
18 CUSTOM HOUSE WHARF  
PORTLAND, ME 04101

**CBL** 030 A001001  
**Invoice Date:** 03/06/2015  
**Invoice No:** 2848  
**Total Amt Due:** \$600.00  
**Payment Amount:**

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

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

389 Congress Street  
Portland, Maine 04101

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**INVOICE FOR FEES**

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<b>Total Billed:</b>	\$600.00
<b>Total Paid:</b>	\$0.00
<b>Amount Due:</b>	\$600.00

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Detach and remit with payment

**Bill to:** PROPRIETORS OF CUSTOM HOUSE  
18 CUSTOM HOUSE WHARF  
PORTLAND, ME 04101

**CBL 030 A001001**  
**Invoice Date:** 03/06/2015  
**Invoice No:** 2848  
**Total Amt Due:** \$600.00  
**Payment Amount:**

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