



PORTLAND MAINE

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Director of Planning and Urban Development
Penny St. Louis Littell

Inspection Services, Director
Tammy M. Munson

April 17, 2009

**OLD PORT RETAIL HOLDINGS LLC
101 RICHARDSON ST
BROOKLYN , NY 11211**

**CBL: 032 V015001
Located at 42 WHARF ST, (THE OASIS)**

Certified Mail 70080500000145879758

STOP WORK ORDER

Dear Old Port Retail Holding LLC:

An evaluation of the above-referenced property on 04/17/2009 revealed that building work was conducted without benefit of a valid permit as required by § 105.1 of the 2003 International Building Code.

Appropriate permitting has not been issued for the property listed above; therefore all construction activity must stop immediately. This is a Stop Work Order pursuant to § 114 of 2003 International Building Code® of the City of Portland.

You may resume construction activity only after issuance of the appropriate permits and the subsequent lifting of this order. Building Permit Applications are available in this office, Room 315 at Portland City Hall, from 8:00 a.m. to 4:00 p.m. weekdays except holidays.

Failure to comply will result in this office referring the matter to the City of Portland Corporation Counsel for legal action and possible civil penalties, as provided for in § 1-15 of the Code and in Title 30-A of M.R.S.A. § 4452. This constitutes an appealable decision pursuant to § 112 of the City of Portland Building Code.

If you wish to discuss this matter, or you have any questions, please feel free to contact me @ 207.874.8702.

Sincerely,

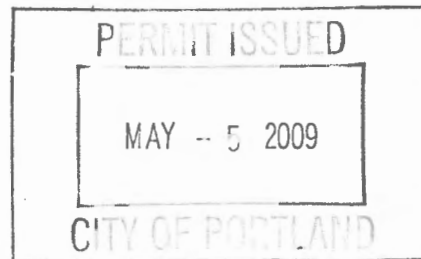
Jon Rioux,
Code Enforcement Officer

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

INVOICE FOR FEES

Owner: OLD PORT RETAIL HOLDINGS LLC
Location: 42 WHARF ST
CBL: 032 V015001
Invoice Date: 05/04/2009

Fee Description	Fee Charge
04/17/2009 STOP WORK ORDER OASIS	\$100.00
Amount Due Now: \$100.00	



Detach and remit with payment

Bill to: OLD PORT RETAIL HOLDINGS LLC
101 RICHARDSON ST
BROOKLYN, NY 11211

CBL 032 V015001
Invoice Date: 05/04/2009
Invoice No: 873
Total Amt Due: \$100.00
Payment Amount:

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



CITY OF PORTLAND, MAINE

Department of Building Inspections

Original Receipt

_____ 5.5. 2008 _____

Received from Fred Durbic

Location of Work 42 May

Cost of Construction \$ _____ Building Fee: _____

Permit Fee \$ 100 Site Fee: _____

Certificate of Occupancy Fee: _____

Total: _____

Building (IL) ___ Plumbing (I5) ___ Electrical (I2) ___ Site Plan (U2) ___

Other SHS permit order release

CBL: 32-U-18

Check #: CC **Total Collected \$** 100

No work is to be started until permit issued.

If permit is Withdrawn or Denied, amount of the Refund is based on \$20.00 or 20% of the fee, (whichever is greater)

In order to receive a refund, you MUST present the Original Receipt.

Taken by: [Signature]

WHITE - Applicant's Copy
YELLOW - Office Copy
PINK - Permit Copy