

---

---

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

389 Congress Street  
Portland, Maine 04101

---

**INVOICE FOR FEES**

---

<b>Owner:</b>	ROKOWSKI MICHAEL J & KATHLEEN JTS
<b>Location:</b>	16 ALDER ST
<b>CBL:</b>	033 J014001

**Invoice Date:** 12/09/2015

<b>Fee Description</b>	<b>Fee Charge</b>
04/16/2015 BUILDING REINSPECTION	\$150.00
Trash and debris on site	
<b>Total Billed:</b>	\$150.00
<b>Total Paid:</b>	\$0.00
<b>Amount Due:</b>	\$150.00

---

Detach and remit with payment

**Bill to:** ROKOWSKI MICHAEL J &  
15 SANDY TOES LN  
WINDHAM, ME 04062

**CBL** 033 J014001  
**Invoice Date:** 12/09/2015  
**Invoice No:** 2880  
**Total Amt Due:** \$150.00  
**Payment Amount:**

---

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