CITY OF PORTLAND DEPARTMENT OF HOUSING SAFETY

389 Congress Street Portland, Maine 04101

INVOICE OF FEES

| | 2014 1410 | CDI | | 004 000001 |
|------------------------|------------------|-------------------------|---------|----------------------|
| Application No: | 2016-1418 | CBL: | | 084 R030001 |
| Property Owner: | CAROLYN T PARKER | Locatio | on: | 2 ISLAND AVE |
| Invoice Date: | 01/07/2016 | Email: | | cparker@maine.rr.con |
| | | Invoice | e No: | 53516 |
| Fee Description | | Qty Fee/Discount Charge | | |
| Regi | stration Fee | 2 | | \$70.00 |
| | | Total Curren | nt Fees | \$70.00 |
| Date Paid: | | Amoun | t Paid | \$0.00 |
| | | Amoun | t Due: | \$70.00 |

Detach and remit with payment

CBL: 084 R030001

Bill To: CAROLYN T PARKER 2 ISLAND AVENUE PEAKS ISLAND, ME 04108 Application No: 2016-1418 Invoice Date: 01/07/2016 Total Amt Due: \$70.00

Make checks payable to the *City of Portland*, ATTN: Housing Safety Department, 389 Congress Street, Portland, ME 04101. <u>Click Here to Pay On Line</u>