

**CITY OF PORTLAND, MAINE**  
389 Congress Street  
Portland, ME 04101

**Adjusted Invoice**

**STORMWATER BILL**

ACCOUNT#: 707183

Questions on your bill? Please call: 874-8660

or E-mail us at: [swbill@portlandmaine.gov](mailto:swbill@portlandmaine.gov)

Questions on your impervious space or credits? Please call: 874-8462

DATE: 7/26/2017

DATE DUE: 8/21/2017

TAX YEAR: 2018

PERIOD: JULY - SEPTEMBER

RE: 707183

SCHUIT AARON L &

KELLI M SCHUIT

30 HIGHLAND AVE

PEAKS ISLAND, ME 04108

CBL:

088 8025001

AMOUNT DUE:

\$18.00

**BILLING CYCLE** QUARTERLY

PROPERTY LOCATION	30 HIGHLAND AVE
BUILDING IMPERVIOUS AREA	916 SQ/FT
SURFACE IMPERVIOUS AREA	0 SQ/FT
TOTAL IMPERVIOUS AREA	916 SQ/FT
BILLABLE UNITS (per 1200 sq ft)	1
PROPERTY DWELLING(S) AT LOCATION	1
MONTHLY RATE PER BILLABLE UNIT	\$6.00

OUTSTANDING BALANCE	\$0.00
CURRENT CHARGES (see below)	\$18.00
CREDITS APPLIED	\$0.00
INTEREST CHARGES	\$0.00
TOTAL AMOUNT DUE:	\$18.00

Current Charge is calculated as follows:  
Billable units divided by the property dwelling(s) at location multiplied by the current monthly rate.

**Adjustment Comment(s): NEW OWNER**

SCHUIT AARON L &

KELLI M SCHUIT

30 HIGHLAND AVE

PEAKS ISLAND, ME 04108

ADDRESS CHANGE?

CHECK HERE AND NOTE BELOW

Account#: 707183

Date Due: 8/21/2017

Amt Due: \$18.00

Amount Enclosed: \$

MAKE CHECK PAYABLE TO:

**CITY OF PORTLAND MAINE**

RETURN YOUR PAYMENT TO

201800001800270718309