

053 0005

BANK OF AMERICA

DATE

A/P EXPENSE  
CHECK NO.

11/02/11

0012358313

NAT1 \*A11151501

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET	TYPE
060711	952 182 GRANT STRET	970212012	1,075.00	0.00	1,075.00	9909
TOTAL			1,075.00	0.00	1,075.00	

Please detach stub before depositing

00-08-6302B 12-2008

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.



BANK OF AMERICA, N.A.  
125 DUPONT DRIVE  
PROVIDENCE, RI 02907

888-550-6433

A/P EXPENSE  
CHECK NO.  
0012358313  
64-1278611

PAY ONE THOUSAND SEVENTY-FIVE DOLLARS AND NO CENTS

DATE  
11/02/11

CHECK AMOUNT  
~~XXXXXXXXXX~~ 1,075.00

TO THE ORDER OF

CITY OF PORTLAND  
INSPECTIONS DIVISION  
389 CONGRESS ST RM 315  
PORTLAND ME 04101

*Mark R. Anderson*  
AUTHORIZED SIGNATURE

⑈0012358313⑈ :06112788: ⑈3299985343⑈