

CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
Portland, Maine 04101

INVOICE FOR FEES

Owner:	REDMOND GABRIEL & MICHAEL FARLEY JTS
Location:	182 GRANT ST
CBL:	053 C005001
Invoice Date:	08/09/2013

Fee Description	Fee Charge
08/05/2011 VACATE AND SECURE STRUCTURE	\$500.00
03/05/2009 RE-INSPECTION FEE Paid with credit card /gg	\$75.00
02/04/2009 RE-INSPECTION FEE Paid with credit card /gg	\$75.00
Total Billed:	\$650.00
Total Paid:	\$150.00
Amount Due:	\$500.00

Owner:	REDMOND GABRIEL & MICHAEL FARLEY JTS
Location:	182 GRANT ST
CBL:	053 C005001
Invoice Date:	08/09/2013

Fee Description	Fee Charge
12/01/2010 VACATE AND SECURE STRUCTURE	\$500.00

Detach and remit with payment

Bill to: REDMOND GABRIEL &
P.O.BOX 11511
PORTLAND , ME 04104

CBL 053 C005001
Invoice Date: 08/09/2013
Invoice No: 1229
Total Amt Due: \$500.00
Payment Amount:

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

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INVOICE FOR FEES

Total Billed:	\$500.00
Total Paid:	\$0.00
Amount Due:	\$500.00

Detach and remit with payment

Bill to: REDMOND GABRIEL &
P.O.BOX 11511
PORTLAND , ME 04104

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