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**CITY OF PORTLAND**  
**DEPARTMENT OF PLANNING & URBAN DEVELOPMENT**  
389 Congress Street  
Portland, Maine 04101

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**INVOICE FOR FEES**

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<b>Owner:</b>	REDMOND GABRIEL & MICHAEL FARLEY JTS
<b>Location:</b>	182 GRANT ST
<b>CBL:</b>	053 C005001
<b>Invoice Date:</b>	03/04/2015

<b>Fee Description</b>	<b>Fee Charge</b>
06/13/2014 DISPOSAL FEE	\$12.00
06/13/2014 WASTE REMOVAL	\$200.00
05/22/2014 BUILDING REINSPECTION	\$75.00
05/22/2014 VACATE AND SECURE STRUCTURE LG	\$500.00
05/19/2014 VACATE AND SECURE STRUCTURE SM	\$250.00
05/14/2014 HOUSING REINSPECTION	\$75.00
Plywood applied to basement door	
04/03/2014 HOUSING REINSPECTION	\$75.00
Vacated and secured fire escape ladder; CK#0012358313 per Jon	
08/05/2011 VACATE AND SECURE STRUCTURE	\$500.00
CK#0012358313 per Jon	
03/05/2009 RE-INSPECTION FEE	\$75.00
Paid with credit card /gg	
02/04/2009 RE-INSPECTION FEE	\$75.00
Paid with credit card /gg	

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Detach and remit with payment

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

**CBL** 053 C005001  
**Invoice Date:** 03/04/2015  
**Invoice No:** 2366  
**Total Amt Due:** \$1,112.00  
**Payment Amount:**

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**CITY OF PORTLAND**  
**DEPARTMENT OF PLANNING & URBAN DEVELOPMENT**  
389 Congress Street  
Portland, Maine 04101

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**INVOICE FOR FEES**

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**Total Billed:** \$1,837.00  
**Total Paid:** \$725.00  
**Amount Due:** \$1,112.00

<b>Owner:</b>	REDMOND GABRIEL & MICHAEL FARLEY JTS
<b>Location:</b>	182 GRANT ST
<b>CBL:</b>	053 C005001
<b>Invoice Date:</b>	03/04/2015

<b>Fee Description</b>	<b>Fee Charge</b>
12/01/2010 VACATE AND SECURE STRUCTURE CK#0012358313 per Jon	\$500.00
	<b>Total Billed:</b> \$500.00
	<b>Total Paid:</b> \$500.00
	<b>Amount Due:</b> \$0.00

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Detach and remit with payment

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

**CBL** 053 C005001  
**Invoice Date:** 03/04/2015  
**Invoice No:** 1229  
**Total Amt Due:** \$0.00  
**Payment Amount:**