BERNSTEIN SHUR

COUNSELORS AT LAW

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March 31, 2015

<u>Via Hand Delivery</u>

Copy via email: amachado@portlandmaine.gov

Ann Machado Assistant Chief of Inspection Services **Zoning Administrator** Planning & Urban Development CITY OF PORTLAND 389 Congress Street Portland, ME 04101

RECEIVED

APR 0 1 2015

Dept. of Building Inspections City of Portland Maine

Re:

Cow Plaza 1 LLC

Property located at One Canal Plaza, Portland, Maine Properties identified as 32-1-36; 32-1-7; 32-1-40

Dear Ann:

Please issue letters confirming what zone the buildings and improvements located at the above properties are located in and that the entire building is in compliance with all applicable Municipal zoning and land-use codes, regulations and ordinances, that there currently are no pending or threatened violations against it and also please attach all copies of Certificates of Occupancy that have been issued along with any other filings.

Bernstein, Shur, Sawyer & Nelson; Monument Title Company; and TD Bank, N.A. Por Roth of to issuing these letters. Thank you very much forms me if you have any question.

Sincerely yours

Kathryn A. Pariseau

William M. Welch, Esq. cc:

> Member LexMundi World Ready

BERNSTEIN, SHUR, SAWYER & NELSON, P.A. | Portland, ME | Augusta, ME | Manchester, NH

CITY OF PORTLAND DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street Portland, Maine 04101

INVOICE OF FEES

Application No:

0000-2170

Applicant: COW PLAZA 1 LLC

Project Name:

0 CANAL PLAZA

Location: CANAL PLAZA

CBL:

032 1007001

Application Type: Determination Letter

Invoice Date:

04/01/2015

Current

Total

Payment

Balance \$0.00

Previous

Payment Received \$0.00

Fees \$150.00

Current

+

Payment \$150.00

Due \$0.00

Due Date
On Receipt

Previous Balance

\$0.00

Fee Description	Qty	Fee/Deposit Charge
Zoning Determinations	1	\$150.00

\$150.00

Total Current Fees:

\$150.00

Total Current Payments:

\$150.00

Amount Due Now:

\$0.00

CBL 032 I007001

Bill To: COW PLAZA 1 LLC

100 COMMERCIAL ST PORTLAND, ME 04101 Application No: 0000-2170

Invoice Date: 04/01/2015

Invoice No: 48631

Total Amt Due: \$0.00

Payment Amount: \$150.00