

May 08, 2015

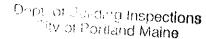
Site 37766

Ms. Marge Schmuckal , City of Portland 389 Congress St. RM 315, Portland, ME 04101



RE:

131 & 135 Chadwick Street



Ms. Marge Schmuckal

Please find this to be a formal request for zoning verification on the above stated property. We are researching these matters for a zoning compliance report. Please incorporate the answers to the following questions in a letter on letterhead.

- What is the current zone of the property?
- · Are there any overlay districts?
- · Is this property a permitted use in this district?
- Did the property receive site plan approval, and if so, can you provide a copy?
- What are the abutting zoning districts?
- Are there any outstanding building or zoning violations on file?
- Were any variances or special permits issued?
- Was a certificate of occupancy issued and if so, may we obtain a copy of it?

If you can not Fax or E-mail Please return the letter to:

Zoning Info, Inc. 3555 N.W. 58th Street Suite 505 Oklahoma City, OK 73112 Phone: 405-525-2998 Fax: 405-528-4878 RECEIVED

MAY 1 1 2015

Dept. of Building Inspections City of Portland Maine

Thank you,

Macey Bishop Research Specialist Extension: mbishop@zoning-info.com

Our clients deadline for this information is 05/18/2015.

CITY OF PORTLAND DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street Portland, Maine 04101

INVOICE OF FEES

Application No:

0000-2198

Applicant: BOWDOIN REALTY LLC

Project Name:

135 CHADWICK ST

Location: 135 CHADWICK ST

CBL:

063 B001001

Payment

Application Type: Determination Letter

Invoice Date:

05/11/2015

Current

Current Payment

Total Due

Payment **Due Date**

Balance \$0.00

Previous

Received \$0.00

Fees \$150.00

\$150.00

\$0.00

On Receipt

Previous Balance

\$0.00

Fee Description

Qty Fee/Deposit Charge

Zoning Determinations

\$150.00

\$150.00

Total Current Fees:

\$150.00

Total Current Payments:

\$150.00

Amount Due Now:

\$0.00

CBL 063 B001001

Bill To: BOWDOIN REALTY LLC

131 CHADWICK ST PORTLAND, ME 04102 Application No: 0000-2198

Invoice Date: 05/11/2015

Invoice No: 49136

Total Amt Due: \$0.00

Payment Amount: \$150.00