



A CBRE Company

CBRE | IVI Assessment Services
55 West Red Oak Lane
White Plains, New York 10604
914.740.1928 (tel)
914.694.2749 (fax)
www.ivi-intl.com

RECEIVED

AUG 28 2015

August 26, 2015

To: To Whom It May Concern

Dept. of Building Inspections
City of Portland Maine

Re: IVI Project: PC50818682-102

To: To Whom It May Concern

IVI has been commissioned to obtain a Zoning Compliance Certificate in connection with the following site:

138 Highland Street 123-F-21
Portland, ME 04103

Please provide a Zoning Compliance Certificate for the above mentioned property. A sample compliance letter, which may make your job easier, along with some additional questions is attached hereto. Please include with your response any supporting documentation on the development of the Subject property (i.e. copies of approved site plans, meeting minutes, ordinances, etc.)

Please respond to this documentation request by email to Jon.Midler@ivi-intl.com or by fax to (914) 694-3872. You may also wish to send a hard copy to:

CBRE | IVI Assessment Services
55 West Red Oak Lane
White Plains, New York 10604
ATTN: Jon Midler

Time is of the essence; please call me, Jon Midler, at (914) 740-1928 as soon as possible should you have any questions or should additional fees be required.

Thank you in advance for your timely assistance.

Sincerely,

Jon Midler

Zoning Research Analyst

CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
 Portland, Maine 04101

INVOICE OF FEES

Application No: 0000-2477	Applicant: WOODFORD HIGHLAND LLC
Project Name: 138 HIGHLAND ST	Location: 138 HIGHLAND ST
CBL: 123 F021001	Application Type: Determination Letter
Invoice Date: 08/28/2015	

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$150.00		\$150.00		\$0.00	On Receipt

Previous Balance	\$0.00
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Fee Description	Qty	Fee/Deposit Charge
Zoning Determinations	1	\$150.00
		<u>\$150.00</u>
	Total Current Fees:	+ \$150.00
	Total Current Payments:	- \$150.00
	Amount Due Now:	<u>\$0.00</u>

CBL 123 F021001
Bill To: WOODFORD HIGHLAND LLC
 104 GRANT ST
 PORTLAND, ME 04101

Application No: 0000-2477
Invoice Date: 08/28/2015
Invoice No: 50635
Total Amt Due: \$0.00
Payment Amount:

Make checks payable to the *City of Portland*, ATTN: Inspections, 3rd Floor, 389 Congress Street, Portland, ME 04101.
 Check the status of your permit or schedule an inspection on-line at <http://www.portlandmaine.gov/792/Permit-Status>

[Click Here to Pay On Line](#)