

ELECTRICAL PERMIT

City of Portland, Maine

To the Electrical Inspector, Portland Maine:

The undersigned hereby applies for a permit to make electrical installations in accordance with the laws of Maine, the City of Portland's Electrical Ordinances, National Electrical Code and the following specifications:



Date: 1/19/17
 Permit #: 2017-04060
 CBL#: 028-K001001

ADDRESS: 81 Market St (77 Market St) METER MAKE/MODEL #: _____
 CMP Work Order #: _____ OWNER: Joleen Ginter
 TENANT: Mea Tavares PHONE #: 207-773-7801

PLEASE HAVE YOUR PERMIT # (OR JOB ID) READY & CALL 874-8703 TO SCHEDULE AN INSPECTION! TOTAL EACH FEE

OUTLETS:	1	Receptacles	Switches	Smoke Detector	0.20	
FIXTURES:	2	Incandescent	Flourescent	Strips	0.20	2.0
SERVICES:		Overhead	Underground	TTL Amps <800	15.00	
				TTL Amps >800	25.00	
TEMPORARY SERVICE:		Overhead	Underground	TTL Amps	25.00	
METERS:		(Number of)			1.00	
MOTORS:		(Number of)			2.00	
RESID/COMMER:		Electric Units			1.00	
HEATING:		Oil/Gas Units	Interior	Exterior	5.00	
APPLIANCES:		Ranges	Cook Tops	Wall Ovens	2.00	
		Insta-hot	Water Heaters	Fans	2.00	
		Dryers	Disposals	Dishwasher	2.00	
		Compactors	Spa	Washing Machine	2.00	
		Others (denote)			2.00	
MISC. (# of):		Air Cond (Window)			3.00	
		Air Cond (Central)		Pools	10.00	
		HVAC	EMS	Thermostat	5.00	
		Signs			10.00	
		Alarms/Resident			5.00	
		Alarms/Commer			15.00	
		Heavy Duty (CRKT)			2.00	
		Alterations			5.00	
		Fire Repairs			15.00	
		Emergency Lights			1.00	
		Emer Generators			20.00	
		Circus/Carnival			25.00	
PANELS:		Service	Remote	Main	4.00	
TRANSFORMER:		0-25 Kva			5.00	
		25-200 Kva			8.00	
		Over 200 Kva			10.00	

CBL: 028-K001001

RECEIVED
 JAN 19 2017

Dept. of Building Inspections
 City of Portland, Maine

MINIMUM COMMERCIAL FEE: \$55.00 **MINIMUM RESIDENTIAL FEE: \$45.00**

Brief Description of work: Relocate 1 outlet TOTAL DUE: \$55.00
Remove 1 ceiling fan, extend track lighting

PLEASE HAVE YOUR PERMIT # (OR JOB ID) READY & CALL 874-8703 TO SCHEDULE AN INSPECTION!

CONTRACTOR INFORMATION:
 Contractor Name: Victor Panzieri Master License #: MS60020225
 Address: 1227 Highland Ave Southport Limited License #: _____
 Telephone & E Mail: STEPHENNCES@gmail.com

Contractor Signature: Victor Gombler

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TRANSACTION SUMMARY

TRANSACTION TYPE: SALE

PAYMENT ITEM	REFERENCE NUMBER	AMOUNT
NPS Convenience Fee		\$3.00
Electrical Permit	2017-04060	\$55.00
TOTAL:		\$58.00

CITY OF PORTLAND TREASURY

389 Congress Street
Portland, ME 04101
207-874-8853

Stephen Bell

Transaction Number:	2607185
Date Processed:	01/19/2017 13:40:24 EST
Transaction Type:	Credit Card
VISA - Key Entered	CardNumber: *****1253
Authorization:	024030
Reference Number:	00254168
Electrical Permit	\$55.00
Total:	\$55.00

I agree to pay above total amount according to the card issuer agreement.

Signature: _____

Thank You

MUNICIPAL SERVICE FEE CITY OF PORTLAND

22 Free Street
Portland, ME 04101
877-590-5097

Stephen Bell

Transaction Number:	2607185
Date Processed:	01/19/2017 13:40:24 EST
Transaction Type:	Credit Card
VISA - Key Entered	CardNumber: *****1253
Authorization:	024030
Reference Number:	00254170
Convenience Fee	\$3.00
Total:	\$3.00

I agree to pay above total amount according to the card issuer agreement & understand this non-refundable convenience fee will be charged to allow my payment via credit card.

Signature: _____

Thank You

Printed: 01/19/2017 13:40:28

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

ELECTRICAL PERMITS RECEIPT

Application No: 2017-04060	Applicant: 85 MARKET STREET LLC
Project Desc: For the relocation of one (1) outlet a	Location: 77 MARKET ST
CBL: 028 K001001	Electrician: Victor R. Panzieri
Invoice Date: 01/19/2017	License #: MS60020225

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$55.00		\$55.00		\$0.00	On Receipt

Previous Balance

\$0.00

Fee Description	Qty	Fee
Electrical Commercial	1	\$55.00
Outlets Receptacles	1	\$0.20
Fixtures Incandescent	1	\$0.20
		\$55.00

Total Current Payments: - \$55.00

Minimum Amount Due Now: \$0.00

CBL: 028 K001001 **Application No:** 2017-04060
Bill to: 85 MARKET STREET LLC
 PO BOX 7225
 PORTLAND, ME 04112

Invoice Date: 01/19/2017
Invoice No: 65542
Total Amt Due: \$0.00
Payment Amount: \$55.00

Make checks payable to the *City of Portland*, ATTN: Inspections, 3rd Floor, 389 Congress Street, Portland, ME 04101.