

CMP W/O
103 00208810

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: 2/11/14
Permit #: 2016-00314
CBL#: 032-N010001

ADDRESS: 416 Fore St 3rd & 4th Floor Apt

CMP Work Order #: _____

METER MAKE/MODEL #: _____

OWNER: 420 Fore LLC Jonathan Cotten

TENANT: _____

PHONE #: 976-0304

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

						TOTAL EACH FEE
OUTLETS:	<input checked="" type="checkbox"/> Receptacles	<input type="checkbox"/> Switches	<input type="checkbox"/> Smoke Detector	<input type="checkbox"/>	<input type="checkbox"/>	0.20
FIXTURES:	<input checked="" type="checkbox"/> Incandescent <u>LED</u>	<input type="checkbox"/> Fluorescent	<input type="checkbox"/> Strips	<input type="checkbox"/>	<input type="checkbox"/>	0.20
SERVICES:	<input type="checkbox"/> Overhead	<input type="checkbox"/> Underground	<input type="checkbox"/> TTL Amps <800	<input type="checkbox"/>	<input type="checkbox"/>	15.00
TEMPORARY SERVICE:	<input type="checkbox"/> Overhead	<input type="checkbox"/> Underground	<input type="checkbox"/> TTL Amps >800	<input type="checkbox"/>	<input type="checkbox"/>	25.00
METERS:	(Number of)		TTL Amps			25.00
MOTORS:	(Number of)					1.00
RESID/COMMER:	Electric Units					2.00
HEATING:	Oil/Gas Units	<input type="checkbox"/> Interior	<input checked="" type="checkbox"/> Exterior			1.00
APPLIANCES:	<input checked="" type="checkbox"/> Ranges	<input type="checkbox"/> Cook Tops	<input checked="" type="checkbox"/> Wall Ovens			5.00
	<input checked="" type="checkbox"/> Insta-hot	<input type="checkbox"/> Water Heaters	<input type="checkbox"/> Fans			2.00
	<input checked="" type="checkbox"/> Dryers	<input checked="" type="checkbox"/> Disposals	<input checked="" type="checkbox"/> Dishwasher			2.00
	<input type="checkbox"/> Compactors	<input type="checkbox"/> Spa	<input checked="" type="checkbox"/> Washing Machine			2.00
	Others (denote)					2.00
MISC. (# of):	Air Cond (Window)					2.00
	Air Cond (Central)					3.00
	<u>4 split unit</u> HVAC	<input type="checkbox"/> EMS	<input type="checkbox"/> Pools			10.00
	Signs		<input type="checkbox"/> Thermostat			5.00
	Alarms/Resident					10.00
RECEIVED	Alarms/Commer					5.00
FEB 11 2014	Heavy Duty (CRKT)					15.00
Dept. of Building Ins.	Alterations					2.00
City of Portland	Fire Repairs					5.00
	Emergency Lights					15.00
	Emergency Generators					1.00
	Circus/Carnival					20.00
PANELS:	Service	<input type="checkbox"/> Remote	<input type="checkbox"/> Main			25.00
TRANSFORMER:	0-25 Kva					4.00
	25-200 Kva					5.00
	Over 200 Kva					8.00
						10.00

CBL: 032-N010001

MINIMUM COMMERCIAL FEE: \$65.00

MINIMUM RESIDENTIAL FEE: \$45.00

Brief Description of work: 1 HVAC 4 SPLITS

TOTAL DUE: 55.00

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CONTRACTOR INFORMATION:

Contractor Name: Sanderson Electric Master License #: MS 600 15120

Address: 11 Fairview Lane Gorham, Me 04038 Limited License #: _____

Telephone & E Mail: 207-838-7443

Contractor Signature: [Signature]

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

ELECTRICAL PERMITS RECEIPT

Application No: 2016-00314	Applicant: 416 FORE STREET LLC
Project Desc: Ten (10) LED Fixtures, and one A/C	Location: 416 FORE ST
CBL: 032 N010001	Electrician: KENNETH J. SANDERSON
Invoice Date: 02/11/2016	License #: MS60015120

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
Misc HVAC	1	\$5.00
Fixtures Incandescent	10	\$2.00
		<u>\$55.00</u>

Total Current Payments: - \$55.00
Minimum Amount Due Now: \$0.00

CBL: 032 N010001 **Application No:** 2016-00314
Bill to: 416 FORE STREET LLC
 PO BOX 910
 WESTBROOK, ME 04098

Invoice Date: 02/11/2016
Invoice No: 55671
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.