

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: 4-17-15

Permit #: 2015-60801

CBL#: 037-D024001

ADDRESS: 519 Congress ST

METER MAKE/MODEL #:

CMP Work Order #:

OWNER: MAINE CHARPABLE MECHANIC ASS

TENANT:

PHONE #: 773 8396

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

| | | | | | | | TOTAL EACH FEE |
|--------------------|--|--------------------|--|---------------|--------------------------|-----------------|----------------|
| OUTLETS: | <input checked="" type="checkbox"/> 12 | Receptacles | <input checked="" type="checkbox"/> 12 | Switches | <input type="checkbox"/> | Smoke Detector | 0.20 |
| FIXTURES: | <input type="checkbox"/> | Incandescent | <input type="checkbox"/> | Flourescent | <input type="checkbox"/> | Strips | 0.20 |
| SERVICES: | <input type="checkbox"/> | Overhead | <input type="checkbox"/> | Underground | <input type="checkbox"/> | TTL Amps <800 | 15.00 |
| | | | | | <input type="checkbox"/> | TTL Amps >800 | 25.00 |
| TEMPORARY SERVICE: | | Overhead | <input type="checkbox"/> | 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 | <input type="checkbox"/> | Interior | <input type="checkbox"/> | 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: | <input type="checkbox"/> | Service | <input type="checkbox"/> | Remote | <input type="checkbox"/> | Main | 4.00 |
| TRANSFORMER: | <input type="checkbox"/> | 0-25 Kva | | | | | 5.00 |
| | <input type="checkbox"/> | 25-200 Kva | | | | | 8.00 |
| | <input type="checkbox"/> | Over 200 Kva | | | | | 10.00 |

RECEIVED
 APR 17 2015

Dept. of Building Inspections
 City of Portland, Maine

CBL: 037-D024001

MINIMUM COMMERCIAL FEE: \$55.00

MINIMUM RESIDENTIAL FEE: \$45.00

Brief Description of work:

ADD 12 OUTLETS
in Ballroom - Repair 15 Fixture
ADD GFI

TOTAL DUE:

55 -

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

CONTRACTOR INFORMATION:

Contractor Name: Don BERRY

Master License #: MS60016427

Address: 1107 MAIN ST

Limited License #: _____

Telephone & E Mail: 207-415-2783

Contractor Signature: [Signature]

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

TRANSACTION SUMMARY

TRANSACTION TYPE: SALE

| PAYMENT ITEM | REFERENCE NUMBER | AMOUNT |
|-----------------------------|------------------|----------------|
| NPS Convenience Fee | | \$3.00 |
| Electrical Minimum Comm Fee | 2015-00801 | \$55.00 |
| TOTAL: | | \$58.00 |

CITY OF PORTLAND TREASURY

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

Don Berry

Transaction Number: 1253132
Date Processed: 04/17/2015 09:59:57 EDT
Transaction Type: Credit Card
VISA - Key Entered
Authorization: CardNumber: *****9949
Reference Number: 08748C
Electrical Minimum Comm Fee 00162182
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
400 Technology Way
Scarborough, ME 04074
877-290-1975

Don Berry

Transaction Number: 1253132
Date Processed: 04/17/2015 09:59:57 EDT
Transaction Type: Credit Card
VISA - Key Entered
Authorization: CardNumber: *****9949
Reference Number: 08756C
Convenience Fee 00162183
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: 04/17/2015 10:00:03