

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: 11/23/16

Permit #: 2516-06642

CBL#: 03P-1500-2001

ADDRESS: 2 Portland square

METER MAKE/MODEL #: _____

CMP Work Order #: _____

OWNER: Ameriprise Financial

TENANT: _____

PHONE #: _____

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

						TOTAL EACH FEE		
OUTLETS:	20	Receptacles	6	Switches		Smoke Detector	0.20	5.20
FIXTURES:		Incandescent	20	Flourescent		Strips	0.20	4.00
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	
	6/6	Emergency Lights					1.00	6.00
		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: 03P-1500-2001

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

Brief Description of work:

TOTAL DUE:

55.00

Remodel of existing space

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

CONTRACTOR INFORMATION:

Contractor Name: A.L.C. Electric Master License #: MS60019505
 Address: 30 Bath Rd unit 112 Brunswick, ME Limited License #: _____
 Telephone & E Mail: 207-804-1979 Brian@allelectria.com

Contractor Signature: _____

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TRANSACTION SUMMARY

TRANSACTION TYPE: SALE

PAYMENT ITEM	REFERENCE NUMBER	AMOUNT
NPS Convenience Fee		\$3.00
Electrical Permit	2016-06642	\$55.00
TOTAL:		\$58.00

CITY OF PORTLAND TREASURY

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

Brian Lafrance

Transaction Number: 2486973
Date Processed: 11/23/2016 11:23:24 EST
Transaction Type: Credit Card
VISA - Key Entered CardNumber: *****1028
Authorization: 848858
Reference Number: 00848858
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

Brian Lafrance

Transaction Number: 2486973
Date Processed: 11/23/2016 11:23:24 EST
Transaction Type: Credit Card
VISA - Key Entered CardNumber: *****1028
Authorization: 848857
Reference Number: 00848857
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: 11/23/2016 11:23:30

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

ELECTRICAL PERMITS RECEIPT

Application No: 2016-06642	Applicant: NORTH RIVER IV LLC
Project Desc: Re-wire of the existing space.	Location: 2 PORTLAND SQ
CBL: 038 B002001	Electrician:
Invoice Date: 11/23/2016	License #: MS60019505

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 Switches	6	\$1.20
Outlets Receptacles	20	\$4.00
Misc E Lights	6	\$6.00
Fixtures Fluorescent	20	\$4.00
		\$55.00

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

CBL: 038 B002001 **Application No:** 2016-06642
Bill to: NORTH RIVER IV LLC
 224 12TH AVE
 NEW YORK, NY 10001

Invoice Date: 11/23/2016
Invoice No: 61938
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.