# CITY OF PORTLAND <br> DEPARTMENT OF PLANNING \& URBAN DEVELOPMENT <br> 389 Congress Street <br> Portland, Maine 04101 

## ELECTRICAL PERMITS RECEIPT

| Application No: <br> Project Desc: <br> CBL: <br> Invoice Date: | 2016-02035 <br> Adding a bathroom <br> 045 E023001 <br> 08/02/2016 | 1st floor (BP-20 | Applicant: <br> Location: <br> Electrician: <br> License \#: | CARLETON LINDA T \& PETER S 203 SPRING ST |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Previous Balance | Payment <br> Received | Current Fees | Current <br> Payment | $=$ | Total Due | Payment Due Date |
| \$0.00 | \$0.00 | \$45.00 | \$0.00 |  | \$45.00 | On Receipt |


| Fee Description | Qty |  | Fee |
| :--- | :--- | :--- | :--- |
| Electrical Residential | 1 |  | $\$ 45.00$ |
| $\quad$ Outlets Switches | 4 | $\$ 0.80$ |  |
| Outlets Receptacles | 4 | $\$ 0.80$ |  |
| Fixtures Incandescent | 5 | $\$ 1.00$ |  |
| Appliance Water Heater | 1 | $\$ 2.00$ |  |
|  |  |  | $\$ 45.00$ |


| Total Current Payments: | - | $\$ 0.00$ |
| ---: | ---: | ---: |
| Minimum Amount Due Now: | $\$ 45.00$ |  |

CBL: 045 E023001 Application No: 2016-02035
Bill to: CARLETON LINDA T \& PETER S CARLETON 23 CASCO BAY LANDING RD
CHEBEAGUE ISLAND , ME 04017

Invoice Date: 08/02/2016
Invoice No: 59147
Total Amt Due: $\$ 45.00$
Payment Amount: $\qquad$

