

ELECTRICAL PERMIT City of Portland, Me.



2016 - ~~0109~~
121 - C002001

To the Chief 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 Electrical Ordinance, National Electrical Code and the following specifications:

Date 7/7/16
Permit # 2016-~~0109~~
CBL# 121-C002001

LOCATION: 29 Hollis Road METER MAKE & # _____
CMP ACCOUNT # _____ OWNER Maine Medical Center
TENANT _____ PHONE # 207-662-8065

							TOTAL EACH FEE	
OUTLETS	64	Receptacles	35	Switches	6	Smoke Detector	.20	\$ 21.00
FIXTURES	20	Incandescent	5	Fluorescent	25	Strips	.20	\$ 5.00
SERVICES		Overhead		Underground		TTL AMPS <800	15.00	\$
		Overhead		Underground		>800	25.00	
Temporary Service		Overhead		Underground		TTL AMPS	25.00	
							25.00	
METERS		(number of)					1.00	\$
MOTORS		(number of)					2.00	
RESID/COM		Electric units					1.00	
HEATING	2	oil/gas units		Interior		Exterior	5.00	\$ 10.00
APPLIANCES	1	Ranges		Cook Tops		Wall Ovens	2.00	\$ 2.00
		Insta-Hot		Water heaters	1	Fans	2.00	\$ 1.00
	1	Dryers	1	Disposals	1	Dishwasher	2.00	\$ 4.00
		Compactors		Spa	1	Washing Machine	2.00	\$ 2.00
		Others (denote)					2.00	
MISC. (number of)		Air Cond/win					3.00	
		Air Cond/cent				Pools	10.00	
		HVAC		EMS		Thermostat	5.00	\$
		Signs					10.00	
		Alarms/res					5.00	
		Alarms/com					15.00	
		Heavy Duty(CRKT)					2.00	
		Circus/Carnv					25.00	
		Alterations					5.00	
		Fire Repairs					15.00	
		E Lights					1.00	
		E Generators					20.00	
PANELS		Service		Remote		Main	4.00	\$
TRANSFORMER		0-25 Kva					5.00	
		25-200 Kva					8.00	
		Over 200 Kva					10.00	
						TOTAL AMOUNT DUE		\$ 45.00
						MINIMUM FEE	45.00	
						MINIMUM FEE/COMMERCIAL	55.00	

RECEIVED

JUL 11 2016

Dept. of Building Inspection
City of Portland Maine

CONTRACTORS NAME Mancini Electric MASTER LIC. # MS60014056
ADDRESS 179 Sheridan Street Portland, Maine 04101 LIMITED LIC. # _____
TELEPHONE 207-774-5829

Rough-in inspection for 7/12/16

SIGNATURE OF CONTRACTOR Gino Mancini

White Copy - Office • Yellow Copy - Applicant

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

ELECTRICAL PERMITS RECEIPT

Application No: 2016-01809	Applicant: MMC REALTY CORP
Project Desc: Electrical outlets and fixtures.	Location: 27 HOLLIS RD
CBL: 121 C002001	Electrician: ANTHONY MANCINI
Invoice Date: 07/11/2016	License #: MSS60002436

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$45.00		\$45.00		\$0.00	On Receipt

Previous Balance **\$0.00**

Fee Description	Qty	Fee
Electrical Residential	1	\$45.00
Outlets Switches	35	\$7.00
Outlets Smoke Detector	1	\$0.20
Outlets Receptacles	64	\$12.80
Heating Oil/Gas Units	2	\$10.00
Fixtures Strips	25	\$5.00
Fixtures Incandescent	20	\$4.00
Fixtures Fluorescent	5	\$1.00
Appliance Other	1	\$2.00
Appliance Fan	1	\$2.00
Appliance Dryer	1	\$2.00
Appliance disposal	1	\$2.00
Appliance Dishwasher	1	\$2.00
		<u>\$45.00</u>

ck # 21692

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

CBL: 121 C002001 **Application No:** 2016-01809
Bill to: MMC REALTY CORP
 22 BRAMHALL ST
 PORTLAND, ME 04102

Invoice Date: 07/11/2016
Invoice No: 58754
Total Amt Due: \$0.00
Payment Amount: \$45.00

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

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

ELECTRICAL PERMITS RECEIPT

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Invoice Date: 07/11/2016	License #: MSS60002436

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$45.00		\$45.00		\$300.00		\$300.00		\$0.00	On Receipt

Previous Balance		\$45.00
Payment Received 7/11/2016 - Thank you	-	\$45.00

Fee Description	Qty	Fee
	1	\$0.00
		\$0.00

Total Current Payments:	-	\$300.00
Minimum Amount Due Now:		(\$300.00)

ck. # 21696

CBL: 121 C002001 **Application No:** 2016-01809
Bill to: MMC REALTY CORP
 22 BRAMHALL ST
 PORTLAND, ME 04102

Invoice Date: 07/11/2016
Invoice No: 58759
Total Amt Due: \$0.00
Payment Amount: \$300.00