

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: July 29, 2014
 Permit #: 2014-01673
 CBL#: 152-C00-001

ADDRESS: 33 ALLEN AVE. METER MAKE/MODEL #: _____
 CMP Work Order #: _____ OWNER: ALLEN AVE PLAZA, LLC.
 TENANT: BROWN'S PHONE #: _____

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

| | | | | | | TOTAL EACH FEE |
|--------------------|---------------------------------------|--------------------------------------|--|--|--|----------------|
| OUTLETS: | Receptacles | Switches | Smoke Detector | | | 0.20 |
| FIXTURES: | Incandescent | Flourescent | 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: | <input type="checkbox"/> 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) | | | | | 10.00 |
| | <u>1</u> HVAC | EMS | Pools | | | 5.00 |
| | Signs | | Thermostat | | | 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
 JUL 29 2014
 Dept. of Building Inspections
 City of Portland Maine

CBL:

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

Brief Description of work: Wiring of HVAC unit TOTAL DUE: \$55.00

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CONTRACTOR INFORMATION:
 Contractor Name: MAINE EAST ELECTRICAL (MIKE CAW) Master License #: 40089369
 Address: 181 BARSTABLE RD. So. PORTLAND Limited License #: _____
 Telephone & E Mail: 899-9129 acallow@maine.ee.com

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: 2014-01673 | Applicant: ALLEN AVENUE PLAZA LLC |
| Project Desc: Wiring of HVAC Unit. | Location: 33 ALLEN AVE |
| CBL: 152 C002001 | Electrician: MICHAEL E. CALLOW |
| Invoice Date: 07/29/2014 | License #: MS40089369 |

| | | | | | | | | | | |
|-------------------------|---|-------------------------|---|---------------------|---|------------------------|---|------------------|--|-------------------------|
| 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 |
| | | \$55.00 |

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

CBL: 152 C002001 **Application No:** 2014-01673
Bill to: ALLEN AVENUE PLAZA LLC
 33 ALLEN AVE
 PORTLAND, ME 04103

Invoice Date: 07/29/2014
Invoice No: 45953
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.