CITY OF PORTLAND

DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street

Portland, Maine 04101

ELECTRICAL PERMITS RECEIPT

Application No: Project Desc: CBL: Invoice Date:]	2015-02113 For the installation of 11 solar panel 184 C014001 08/31/2015				Location: Electrician:	WELSCH MARYANN & DEREK 28 ROSEMONT AVE Pelton Electric Inc. MS60016458		
	Previous Balance \$0.00	-	Payment Received \$0.00	+	Current Fees \$45.00	-	Current Payment \$0.00	=	Total Due \$45.00	PaymentDue DateOn Receipt
Previou			us Balance							\$0.00
	Fee Description			Qty				Fee		
	Electrical Residential					1 \$45.00				
									\$45.00	
					otal Current	•		\$0.00		

Minimum Amount Due Now: \$45.00

CBL:	184 C014001 Application No: 2015-02113	Invoice Date: 08/31/2015
Bill to:	WELSCH MARYANN & DEREK M PELLETIER JT	Invoice No: 50648
	28 ROSEMONT AVE	Total Amt Due: \$45.00
	PORTLAND, ME 04103	Payment Amount:

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