

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: 11/17/14

Permit #: 2014-02700

CBL#: 271-A-2-1

ADDRESS: 550 Warren Ave. Unit 3

METER MAKE/MODEL #:

CMP Work Order #:

OWNER: Jokers Realty Inc. LLC

TENANT:

PHONE #:

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

						TOTAL EACH FEE	
OUTLETS:	<input type="checkbox"/>	Receptacles	<input type="checkbox"/>	Switches	<input type="checkbox"/>	Smoke Detector	0.20
FIXTURES:	<input type="checkbox"/>	Incandescent	<input type="checkbox"/>	Flourescent	<input type="checkbox"/>	Strips	0.20
SERVICES:	<input type="checkbox"/>	Overhead	<input type="checkbox"/>	Underground	<input type="checkbox"/>	TTL Amps <800	15.00
	<input type="checkbox"/>				<input type="checkbox"/>	TTL Amps >800	25.00
TEMPORARY SERVICE:	<input type="checkbox"/>	Overhead	<input type="checkbox"/>	Underground	<input type="checkbox"/>	TTL Amps	25.00
METERS:	<input type="checkbox"/>	(Number of)					1.00
MOTORS:	<input type="checkbox"/>	(Number of)					2.00
RESID/COMMER:	<input type="checkbox"/>	Electric Units					1.00
HEATING:	<input type="checkbox"/>	Oil/Gas Units	<input type="checkbox"/>	Interior	<input type="checkbox"/>	Exterior	5.00
	<input type="checkbox"/>	Ranges	<input type="checkbox"/>	Cook Tops	<input type="checkbox"/>	Wall Ovens	2.00
	<input type="checkbox"/>	Insta-hot	<input type="checkbox"/>	Water Heaters	<input type="checkbox"/>	Fans	2.00
APPLIANCES:	<input type="checkbox"/>	Dryers	<input type="checkbox"/>	Disposals	<input type="checkbox"/>	Dishwasher	2.00
	<input type="checkbox"/>	Compactors	<input type="checkbox"/>	Spa	<input type="checkbox"/>	Washing Machine	2.00
	<input type="checkbox"/>	Others (denote)					2.00
	<input type="checkbox"/>	Air Cond (Window)					3.00
MISC. (# of):	<input type="checkbox"/>	Air Cond (Central)				Pools	10.00
	<input type="checkbox"/>	HVAC		EMS		Thermostat	5.00
	<input type="checkbox"/>	Signs					10.00
	<input type="checkbox"/>	Alarms/Resident					5.00
	<input checked="" type="checkbox"/>	Alarms/Commer					15.00
	<input type="checkbox"/>	Heavy Duty (CRKT)					2.00
	<input type="checkbox"/>	Alterations					5.00
<input type="checkbox"/>	Fire Repairs					15.00	
<input type="checkbox"/>	Emergency Lights					1.00	
<input type="checkbox"/>	Emer Generators					20.00	
<input type="checkbox"/>	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

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

Brief Description of work: Relocation of speaker strokes & horn strokes TOTAL DUE: 55.00

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CONTRACTOR INFORMATION:

Contractor Name: Michael Major Cunningham Security Master License #: MS60008944

Address: 10 Prince's Point Rd. Scarborough Limited License #:

Telephone & E Mail: 840-3350 mperkins@cunninghamsecurity.com

Contractor Signature: Michael Perkins

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CBL:

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

ELECTRICAL PERMITS RECEIPT

Application No: 2014-02700	Applicant: JOKER'S REALTY TWO LLC
Project Desc: Relocation of speaker strobes and h	Location: 550 WARREN AVE
CBL: 271 A002001	Electrician: Cunningham Security
Invoice Date: 11/18/2014	License #: MS60008944

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$55.00		\$0.00		\$55.00	On Receipt

Previous Balance **\$0.00**

Fee Description	Qty	Fee
Electrical Commercial	1	\$55.00
Misc Alarms Commercial	1	\$15.00
		<u>\$55.00</u>

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

CBL: 271 A002001	Application No: 2014-02700	Invoice Date: 11/18/2014
Bill to: JOKER'S REALTY TWO LLC		Invoice No: 47308
510 WARREN AVE		Total Amt Due: \$55.00
PORTLAND, ME 04103		Payment Amount: <input type="text"/>

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