

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: 07/13/2016
Permit #: 2016-01836
CBL#: 326-3002001

ADDRESS: 867 Riverside St METER MAKE/MODEL #: _____
CMP Work Order #: _____ OWNER: Bowl America
TENANT: _____ PHONE #: _____

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

OUTLETS:	<u>60</u>	Receptacles	<u>30</u>	Switches		Smoke Detector	0.20	<u>18.00</u>
FIXTURES:		Incandescent	<u>45</u>	Flourescent		Strips	0.20	<u>9.00</u>
SERVICES:		Overhead		Underground		TTL Amps <800	15.00	
						TTL Amps >800	25.00	
TEMPORARY SERVICE:		Overhead		Underground		TTL Amps	25.00	
METERS:		(Number of)					1.00	
MOTORS:	<u>2</u>	(Number of)					2.00	<u>4.00</u>
RESID/COMMER:		Electric Units					1.00	
HEATING:		Oil/Gas Units		Interior		Exterior	5.00	
APPLIANCES:	<u>3</u>	Ranges	<u>1</u>	Cook Tops		Wall Ovens	2.00	<u>8.00</u>
		Insta-hot	<u>1</u>	Water Heaters		Fans	2.00	<u>2.00</u>
		Dryers		Disposals	<u>1</u>	Dishwasher	2.00	<u>2.00</u>
	<u>1</u>	Compactors		Spa		Washing Machine	2.00	<u>2.00</u>
		Others (denote)					2.00	
MISC. (# of):		Air Cond (Window)					3.00	
		Air Cond (Central)				Pools	10.00	
		HVAC		EMS		Thermostat	5.00	
	<u>2</u>	Signs					10.00	<u>20.00</u>
		Alarms/Resident					5.00	
		Alarms/Commer					15.00	
		Heavy Duty (CRKT)					2.00	
		Alterations					5.00	
		Fire Repairs					15.00	
	<u>10</u>	Emergency Lights					1.00	<u>10.00</u>
		Emer Generators					20.00	
		Circus/Carnival					25.00	
PANELS:		Service	<u>1</u>	Remote		Main	4.00	<u>4.00</u>
TRANSFORMER:		0-25 Kva					5.00	
		25-200 Kva					8.00	
		Over 200 Kva					10.00	

MINIMUM COMMERCIAL FEE: \$55.00

MINIMUM RESIDENTIAL FEE: \$45.00

Brief Description of work:

TOTAL DUE: 179.00

Bar & Kitchen Remodel

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

CONTRACTOR INFORMATION:

Contractor Name: Pickrell Electric Inc (Dana Pickrell) Master License #: MS60020428
Address: 36 Sebago Lake Rd Gorham Limited License #: _____
Telephone & E Mail: dPickrell@Maine.ecorp

Contractor Signature: Dana Pickrell

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CBL: 326-3002001

TRANSACTION SUMMARY

TRANSACTION TYPE: SALE

PAYMENT ITEM	REFERENCE NUMBER	AMOUNT
NPS Convenience Fee		\$3.00
Electrical Permit	2016-01836	\$79.00
TOTAL:		\$82.00

CITY OF PORTLAND TREASURY

389 Congress Street
Portland, ME 04101
207-874-8853

Dana Pickrell

Transaction Number: 2160678
Date Processed: 07/13/2016 12:22:38 EDT
Transaction Type: Credit Card
VISA - Key Entered CardNumber: *****0275
Authorization: 072136
Reference Number: 00225378
Electrical Permit \$79.00
Total: \$79.00

I agree to pay above total amount according to the card issuer agreement.

Signature: _____

Thank You

MUNICIPAL SERVICE FEE CITY OF PORTLAND
22 Free Street
Portland, ME 04101
877-590-5097

Dana Pickrell

Transaction Number: 2160678
Date Processed: 07/13/2016 12:22:38 EDT
Transaction Type: Credit Card
VISA - Key Entered CardNumber: *****0275
Authorization: 072130
Reference Number: 00225377
Convenience Fee \$3.00
Total: \$3.00

I agree to pay above total amount according to the card issuer agreement & understand this non-refundable convenience fee will be charged to allow my payment via credit card.

Signature: _____

Thank You

Printed: 07/13/2016 12:22:44

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

ELECTRICAL PERMITS RECEIPT

Application No: 2016-01836	Applicant: PECOR RAYMOND JR & JAN RO
Project Desc: Bar & Kitchen Remodel	Location: 867 RIVERSIDE ST
CBL: 326 B002001	Electrician: Dana Pickrell
Invoice Date: 07/13/2016	License #: MS60020428

Previous Balance		Payment Received		Current Fees		Current Payment		Total Due		Payment Due Date
\$0.00	-	\$0.00	+	\$79.00	-	\$79.00	=	\$0.00		On Receipt

Previous Balance

\$0.00

Fee Description	Qty	Fee
Electrical Commercial	1	\$79.00
Panel Remote	1	\$4.00
Outlets Switches	30	\$6.00
Outlets Receptacles	60	\$12.00
Motors	2	\$4.00
Misc Signs	2	\$20.00
Misc E Lights	10	\$10.00
Fixtures Fluorescent	45	\$9.00
Appliance Water Heater	1	\$2.00
Appliance Range	3	\$6.00
Appliance Dishwasher	1	\$2.00
Appliance Cook Top	1	\$2.00
Appliance Compactor	1	\$2.00
		\$79.00

Total Current Payments: - **\$79.00**

Minimum Amount Due Now: **\$0.00**

CBL: 326 B002001 **Application No:** 2016-01836
Bill to: PECOR RAYMOND JR & JAN ROSENTHAL TRUS
506 HERCULES DR
COLCHESTER, VT 05446

Invoice Date: 07/13/2016
Invoice No: 58799
Total Amt Due: \$0.00
Payment Amount: \$79.00

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