7018-02321 338-1003001

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



Date: 8	130/16	·	···
Permit #:	LOU	<u>_ </u>	

Portland's Electrical Ordinances, National Electrical Code and the following specifications: 67 Harris Ave METER MAKE/MODEL#: Sawyar ADDRESS: CMP Work Order #: 103 00 27 3418 PHONE #: PLEASE HAVE YOUR PERMIT # (OR JOB ID) READY & CALL 874-8703 TO SCHEDULE AN INSPECTION! TOTAL EACH FEE Smoke Detector 0.20 Switches Receptacles **OUTLETS:** FIXTURES: Incandescent Flourescent Strips 0.20 TTL Amps <800 Underground 15.00 Overhead SERVICES: TTL Amps >800 25.00 TTL Amps 25.00 Underground TEMPORARY SERVICE: Overhead 1.00 **METERS:** (Number of) (Number of) 2.00 MOTORS: 1.00 RESID/COMMER: Electric Units 5.00 HEATING: Oil/Gas Units Interior Exterior Wall Ovens Cook Tops 2.00 APPLIANCES: Ranges Fans Water Heaters 2.00 Insta-hot Dishwasher 2.00 Disposals Dryers Washing Machine Compactors Spa 2.00 2.00 Others (denote) Air Cond (Window) 3.00 MISC. (# of): 10.00 Air Cond (Central) Pools **EMS** Thermostat 5.00 HVAC 10.00 Signs 5.00 Alarms/Resident RECEIVED 15.00 Alarms/Commer 2.00 Heavy Duty (CRKT) AUG 3 0 2016 Alterations 5.00 15.00 Fire Repairs of Building Inspections Dept. Emergency Lights of Fortland Maine 1.00 20.00 Emer Generators Circus/Carnival 25.00 Main 4.00 Remote PANELS: Service 5.00 TRANSFORMER: 0-25 Kva 8.00 25-200 Kva 10.00 Over 200 Kva MINIMUM RESIDENTIAL FEE; \$45.00 MINIMUM COMMERCIAL FEE: \$55.00 45,00 TOTAL DUE: Brief Description of work: Pane replación 200 A MP PLEASE HAVE YOUR PERMIT# (OR JOB ID) READY & CALL 874-8703 TO SCHEDULE AN INSPECTION! CONTRACTOR INFORMATION: ALL EICHE LLC Master License #: MS 60019505 Contractor Name: 30 Bath unv + # 2 Bearuns with Limited License #: Address: Brian @ allelectricmercom Telephone & E Mail: 207-504- 1479 **Contractor Signature:**

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

Page 1 of 1

TRANSACTION SUMMARY

TRANSACTION TYPE: SALE

PAYMENT ITEM	REFERENCE NUMBER	AMOUNT
NPS Convenience Fee		\$3,00
Electrical Minimum Residential Fee	2016-02321	\$45.00
TOTAL:		\$48.00
	170711777740012X60640366626666661111111111111111111111111111	***************************************
CITY OF PORTLAND TREASURY		
389 Congress Street		
Portland,ME 04101		
207-874-8853		
Brian Lafrance		
	1117119747724744117711425442511151111511144141115711477747444744115711477474	
Transaction Number:		2281801 08/30/2016 14:19:31 EDT
Date Processed:		Credit Card
Transaction Type:		CardNumber: *********1028
VISA - Key Entered		576631
Authorization:		00576631
Reference Number:		
Electrical Minimum Residential Fee		\$45.00
Total:		\$45,00
I agree to pay above total amount according to the card issuer agreem	ent.	
Signature:		
Thank You		
MUNICIPAY*SERVICE FEE CITY OF PORTLAND		
22 Free Street		
Portland,ME 04101		
877-590-5097		
Brian Lafrance		
Transaction Number:		2281801
Date Processed:		08/30/2016 14:19:31 EDT
Transaction Type:		Credit Card
VISA - Key Entered		CardNumber; **********1028
Authorization:		576628
Reference Number:		00576628
Convenience Fee		\$3.00
Total:		\$3,00
I agree to pay above total amount according to the card issuer agreem	ent & understand this non-refundable convenience fee will be ch	arged to allow my payment via credit card.
Signature:		
Thank You Printed: 08/30/2016 14:19:35		

CITY OF PORTLAND

DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street Portland, Maine 04101

ELECTRICAL PERMITS RECEIPT

Application No:

2016-02321

Applicant: SAWYER JONATHAN R & AMY

Project Desc:

Replacing 200 AMP panel.

Location: 67 HARRIS AVE

CBL:

338 B003001

Electrician:

Invoice Date:

08/30/2016

License #: MS60019505

Previous Balance \$0.00

Payment Received \$0.00

Current Fees \$45.00

Current **Payment** \$45.00

Total Due \$0.00

Payment **Due Date** On Receipt

Previous Balance

\$0.00

Fee Description	Qty	Fee
Electrical Residential	1	\$45.00
Panel Main	1 \$4.0	0
		\$45.00

Total Current Payments:

\$45.00

Minimum Amount Due Now:

\$0.00

CBL: 338 B003001

Application No: 2016-02321

67 HARRIS AVE

PORTLAND, ME 04103

Bill to: SAWYER JONATHAN R & AMY L SAWYER JTS

Invoice Date: 08/30/2016

Invoice No: 59584

Total Amt Due: \$0.00

Payment Amount: \$45.00