

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: 6/27/14
 Permit #: 2014-01428
 CBL#: 338-L006001

ADDRESS: 11 WESTLAKE RD METER MAKE/MODEL #: _____
 CMP Work Order #: _____ OWNER: LEWIS JOHNSON
 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"/> Fluorescent	<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"/> TTL Amps >800	25.00
TEMPORARY SERVICE:	<input type="checkbox"/> Overhead	<input type="checkbox"/> Underground	<input type="checkbox"/> TTL Amps	25.00
METERS:	(Number of)			1.00
MOTORS:	(Number of)			2.00
RESID/COMMER:	Electric Units			1.00
HEATING:	<input type="checkbox"/> Oil/Gas Units	<input type="checkbox"/> Interior	<input type="checkbox"/> Exterior	5.00
APPLIANCES:	<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
	<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
MISC. (# of):	<input type="checkbox"/> Air Cond (Window)			3.00
	<input type="checkbox"/> Air Cond (Central)		<input checked="" type="checkbox"/> Pools Above Grd	10.00
	<input type="checkbox"/> HVAC	<input type="checkbox"/> EMS	<input type="checkbox"/> Thermostat	5.00
	<input type="checkbox"/> Signs			10.00
	<input type="checkbox"/> Alarms/Resident			5.00
	<input 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

RECEIVED
 JUNE 30, 2014
 DEPT. OF BUILDING INSPECTIONS
 CITY OF PORTLAND MAINE

CBL :

MINIMUM COMMERCIAL FEE: \$55.00 **MINIMUM RESIDENTIAL FEE: \$45.00**
 Brief Description of work: W/1711NS ABOVE GROUND POOL TOTAL DUE: 45.00
120 123 #

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CONTRACTOR INFORMATION:
 Contractor Name: LAUREN TECH Jim Lawler Master License #: MS4010700
 Address: 59 WHITE'S BRIDGE RD Limited License #: _____
 Telephone & E Mail: 838-1136

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: 2014-01428	Applicant: MAYHEW PAULA A
Project Desc: Wiring for an Above-Ground Pool (Location: 11 WESTLAWN RD
CBL: 338 L006001	Electrician: JAMES F. LAWLER, JR.
Invoice Date: 06/30/2014	License #: MS40010700

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$45.00		\$45.00		\$0.00	On Receipt

Previous Balance **\$0.00**

Fee Description	Qty	Fee
Electrical Residential	1	\$45.00
Misc Pools	1	\$10.00
		\$45.00

Total Current Payments: \$45.00
Minimum Amount Due Now: \$0.00

CBL: 338 L006001 **Application No:** 2014-01428
Bill to: MAYHEW PAULA A
 11 WESTLAWN RD
 PORTLAND, ME 04103

Invoice Date: 06/30/2014
Invoice No: 45624
Total Amt Due: \$0.00
Payment Amount: \$45.00

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