

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: 7/18/16
 Permit #: 2016-01869
 CBL#: 347 002001

ADDRESS: 87 Hennessey Drive METER MAKE/MODEL #: _____
 CMP Work Order #: 103 00257031 OWNER: Steven Brian
 TENANT: _____ PHONE #: 712 8237

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

OUTLETS:	Receptacles	Switches	Smoke Detector		0.20
FIXTURES:	Incandescent	Flourescent	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	TTL Amps		25.00
METERS:	/ (Number of)				1.00
MOTORS:	(Number of)				2.00
RESID/COMMER:	Electric Units				1.00
HEATING:	Oil/Gas Units	<input type="checkbox"/> Interior	<input type="checkbox"/> Exterior		5.00
APPLIANCES:	Ranges	Cook Tops	Wall Ovens		2.00
	Insta-hot	Water Heaters	Fans		2.00
	Dryers	Disposals	Dishwasher		2.00
	Compactors	Spa	Washing Machine		2.00
	Others (denote)				2.00
MISC. (# of):	Air Cond (Window)				3.00
	Air Cond (Central)		Pools		10.00
	HVAC	EMS	Thermostat		5.00
	Signs				10.00
	Alarms/Resident				5.00
	Alarms/Commer				15.00
	Heavy Duty (CRKT)				2.00
	Alterations				5.00
	Fire Repairs				15.00
	Emergency Lights				1.00
	Emer Generators				20.00
	Circus/Carnival				25.00
PANELS:	<input checked="" 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** **TOTAL DUE: 45.00**

Brief Description of work: Replace 100AMP Service with 100AMP Service

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

CONTRACTOR INFORMATION:

Contractor Name: Mark Morris Electric, Inc Master License #: MS 60016695
 Address: 164 Thaddeus St., Unit 10 South Portland Me Limited License #: _____
 Telephone & E Mail: 207 272 8515 mmrcomp@yahoo.com
 Contractor Signature: [Signature]

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CBL: 347 002001

RECEIVED
JUL 18 2016

Dept. of Building Inspection
City of Portland Maine

TRANSACTION SUMMARY

TRANSACTION TYPE: SALE

PAYMENT ITEM	REFERENCE NUMBER	AMOUNT
NPS Convenience Fee		\$3.00
Electrical Minimum Residential Fee	2016-01867	\$45.00
TOTAL:		\$48.00

CITY OF PORTLAND TREASURY

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

Mark Morris

Transaction Number: 2171095
Date Processed: 07/18/2016 11:14:50 EDT
Transaction Type: Credit Card
VISA - Key Entered CardNumber: *****4456
Authorization: 38236C
Reference Number: 00583326
Electrical Minimum Residential Fee \$45.00
Total: \$45.00

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

Mark Morris

Transaction Number: 2171095
Date Processed: 07/18/2016 11:14:50 EDT
Transaction Type: Credit Card
VISA - Key Entered CardNumber: *****4456
Authorization: 38208C
Reference Number: 00583328
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: 07/18/2016 11:14:56

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

ELECTRICAL PERMITS RECEIPT

Application No: 2016-01867	Applicant: BRINN STEVEN & DIANE ROGE
Project Desc: Replace existng 100amp service w	Location: 87 HENNESSY DR
CBL: 347 C002001	Electrician: MARK J. MORRIS
Invoice Date: 07/18/2016	License #: MS60016695

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
Panel Service	1	\$4.00
Meters	1	\$1.00
		\$45.00

Total Current Payments: - \$45.00

Minimum Amount Due Now: \$0.00

CBL: 347 C002001 **Application No:** 2016-01867
Bill to: BRINN STEVEN & DIANE ROGERS & DAVID BRI
 9 BIRCH KNOLLS
 CAPE ELIZABETH, ME 04107

Invoice Date: 07/18/2016
Invoice No: 58864
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.