

2016-01749
(Permit After the Fact) 372-A007035

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: June 30 2016
Permit #: 2016-01749
CBL#: 372-A007035

ADDRESS: 17 Wakeley Ct. (Permit) METER MAKE/MODEL #: _____
CMP Work Order #: _____ OWNER: _____
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
TEMPORARY SERVICE:	<input type="checkbox"/>	Overhead	<input type="checkbox"/>	Underground	<input type="checkbox"/>	TTL Amps >800	25.00
METERS:	<input type="checkbox"/>	(Number of)				TTL Amps	25.00
MOTORS:	<input type="checkbox"/>	(Number of)					1.00
RESID/COMMER:	<input type="checkbox"/>	Electric Units					2.00
HEATING:	<input type="checkbox"/>	Oil/Gas Units	<input type="checkbox"/>	Interior	<input type="checkbox"/>	Exterior	1.00
APPLIANCES:	<input type="checkbox"/>	Ranges	<input type="checkbox"/>	Cook Tops	<input type="checkbox"/>	Wall Ovens	5.00
	<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)				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 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

CBL: 372-A007035

RECEIVED
JUN 30 2016

Dept. of Building Inspections
City of Portland Maine

MINIMUM COMMERCIAL FEE: \$55.00 MINIMUM RESIDENTIAL FEE: \$45.00
Brief Description of work: Electrical for renovation of second floor left - new bedroom + bath. TOTAL DUE: 45.00

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CONTRACTOR INFORMATION:
Contractor Name: Unknown "After-the-Fact Permit" Master License #: _____
Address: _____ Limited License #: _____
Telephone & E Mail: _____

Contractor Signature: Unknown

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

ELECTRICAL PERMITS RECEIPT

Application No: 2016-01749	Applicant: BEYER CARL F & RACHEL BEYE
Project Desc: Electrical for renovation of the Seco	Location: 17 WAKELY CT
CBL: 372 A007035	Electrician:
Invoice Date: 06/30/2016	License #:

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

Previous Balance

\$0.00

Fee Description	Qty	Fee
Electrical Residential	1	\$45.00
Outlets Switches	1	\$0.20
Outlets Receptacles	1	\$0.20
		\$45.00

Total Current Payments: - **\$0.00**

Minimum Amount Due Now: **\$45.00**

CBL: 372 A007035 **Application No:** 2016-01749
Bill to: BEYER CARL F & RACHEL BEYER JTS
 17 WAKELY CT
 PORTLAND, ME 04103

Invoice Date: 06/30/2016
Invoice No: 58668
Total Amt Due: \$45.00
Payment Amount:

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