

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: 9-15-16
 Permit #: 2016-06408
 CBL#: 390-A023001

ADDRESS: Lot 23 Basket Lane METER MAKE/MODEL #: _____
 CMP Work Order #: 10300279199 OWNER: Brian Gilbert
 TENANT: _____ PHONE #: _____

PLEASE HAVE YOUR PERMIT # (OR JOB ID) READY & CALL 874-8703 TO SCHEDULE AN INSPECTION!							TOTAL EACH FEE
OUTLETS:	<input checked="" type="checkbox"/> 60	Receptacles	<input checked="" type="checkbox"/> 40	Switches	<input checked="" type="checkbox"/> 6	Smoke Detector	0.20 <u>2.100</u>
FIXTURES:	<input checked="" type="checkbox"/> 20	Incandescent	<input checked="" type="checkbox"/> 80	Flourescent		Strips	0.20 <u>6.00</u>
SERVICES:	<input type="checkbox"/>	Overhead	<input checked="" type="checkbox"/> 1	Underground	<input checked="" type="checkbox"/>	TTL Amps <800	15.00 <u>30.00</u>
					<input type="checkbox"/>	TTL Amps >800	25.00
TEMPORARY SERVICE:		Overhead	<input type="checkbox"/>	Underground		TTL Amps	25.00
METERS:		(Number of)	<input checked="" type="checkbox"/> 1				1.00 <u>1.00</u>
MOTORS:		(Number of)					2.00
RESID/COMMER:		Electric Units					1.00
HEATING:	<input checked="" type="checkbox"/> 1	Oil/Gas Units	<input type="checkbox"/>	Interior	<input type="checkbox"/>	Exterior	5.00 <u>5.00</u>
APPLIANCES:	<input checked="" type="checkbox"/> 1	Ranges		Cook Tops		Wall Ovens	2.00 <u>2.00</u>
		Insta-hot		Water Heaters	<input checked="" type="checkbox"/> 3	Fans	2.00 <u>6.00</u>
	<input checked="" type="checkbox"/> 1	Dryers	<input checked="" type="checkbox"/> 1	Disposals	<input checked="" type="checkbox"/> 1	Dishwasher	2.00 <u>6.00</u>
		Compactors		Spa	<input checked="" type="checkbox"/> 1	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
		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"/> 1	Service	<input checked="" type="checkbox"/> 1	Remote	<input type="checkbox"/>	Main	4.00 <u>8.00</u>
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: 72.00

Brief Description of work: New floor wiring

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CONTRACTOR INFORMATION:
 Contractor Name: Kevin Grant Master License #: _____
 Address: 68 Hall Rd. Windham Limited License #: 50016780
 Telephone & E Mail: 671-8926 kevg@grantmaine.com

Contractor Signature: Kevin Grant

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CBL: 390-A023001

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

ELECTRICAL PERMITS RECEIPT

Application No: 2016-06408	Applicant: PAPE KATHLEEN E
Project Desc: Wiring of new home.	Location: 7 BASKET LN
CBL: 390 A023001	Electrician: KEVIN R. GRANT
Invoice Date: 09/15/2016	License #: LM50016780

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$72.00		\$72.00		\$0.00	On Receipt

Previous Balance

\$0.00

Fee Description	Qty	Fee
Electrical Residential	1	\$72.00
Services <800 amps - Underground	1	\$15.00
Panel Service	1	\$4.00
Panel Remote	1	\$4.00
Outlets Switches	40	\$8.00
Outlets Smoke Detector	6	\$1.20
Outlets Receptacles	60	\$12.00
Meters	1	\$1.00
Heating Oil/Gas Units	1	\$5.00
Fixtures Incandescent	30	\$6.00
Appliance Washing Machine	1	\$2.00
Appliance Range	1	\$2.00
Appliance Fan	3	\$6.00
Appliance Dryer	1	\$2.00
Appliance disposal	1	\$2.00
Appliance Dishwasher	1	\$2.00
		\$72.00

Total Current Payments: - **\$72.00**

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

CBL: 390 A023001 **Application No:** 2016-06408
Bill to: PAPE KATHLEEN E
 425 WESTBROOK ST
 SOUTH PORTLAND, ME 04106

Invoice Date: 09/15/2016
Invoice No: 59815
Total Amt Due: \$0.00
Payment Amount: \$72.00

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