

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: Jan 15 2015
 Permit #: 2015-0086
 CBL#: 426-A 004001

ADDRESS: 179 Presumpscot Street

METER MAKE/MODEL #:

CMP Work Order #:

OWNER: Richard Waltz Plumbing

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
	<input type="checkbox"/>				<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
	<input type="checkbox"/>						
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 checked="" 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

MINIMUM COMMERCIAL FEE: \$55.00

MINIMUM RESIDENTIAL FEE: \$45.00

Brief Description of work: Installation of (89) 270 watt solar

TOTAL DUE:

\$55.00

panels on roof

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CONTRACTOR INFORMATION:

Contractor Name: Revelson Energy William Levey
Master License #: NS00019640
 Address: 142 Presumpscot St Limited License #:
 Telephone & E Mail: 201-834-2142 christine@revelsonenergy.com

Contractor Signature: [Signature]

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CBL:

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

ELECTRICAL PERMITS RECEIPT

Application No:	2015-00086	Applicant:	RPW III LLC
Project Desc:	Electrical services for the installatio	Location:	179 PRESUMPCOT ST
CBL:	426 A004001	Electrician:	Revision Energy
Invoice Date:	01/15/2015	License #:	MS60019640

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due	Payment Due Date
\$0.00		\$0.00		\$55.00		\$0.00		\$55.00	On Receipt

Previous Balance **\$0.00**

Fee Description	Qty	Fee
Electrical Commercial	1	\$55.00
Misc Air Cond Central	1	\$55.00
		\$55.00

Total Current Payments: **\$0.00**
Minimum Amount Due Now: **\$55.00**

CBL: 426 A004001 **Application No:** 2015-00086
Bill to: RPW III LLC
 179 PRESUMPCOT ST
 PORTLAND, ME 04103

Invoice Date: 01/15/2015
Invoice No: 47785
Total Amt Due: \$55.00
Payment Amount:

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