

PERMIT ISSUED

City of Portland, Maine - Building or Use Permit Application
389 Congress Street, 04101 Tel: (207) 874-8703, Fax: (207) 874-8716

Permit No: 01-0958	Issue Date: 8/6	CBL: 385A A005001
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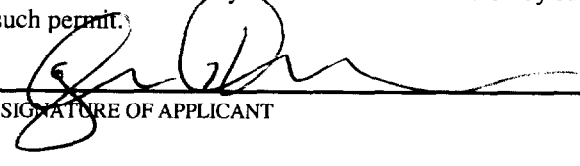
Location of Construction: 526 Summit St	Owner Name: Glenn Halliday	Owner Address: 526 Summit Street	Phone: 878-4127
Business Name:	Contractor Name: no contractor/self	Contractor Address: n/a n/a	Phone:
Lessee/Buyer's Name:	Phone:	Permit Type: Alterations - Dwellings	Zone: R2

Past Use: Single Family Dwelling	Proposed Use: Single Family Dwelling w/ Finished Basement	Permit Fee: \$30.00	Cost of Work: \$1,000.00	CEO District: 2
Proposed Project Description: Finish Basement - Playroom & Storage		FIRE DEPT: <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Denied N/A	INSPECTION: Use Group: R2 Type: SFB Boon 99 Signature: DC	
		PEDESTRIAN ACTIVITIES DISTRICT (P.A.D.) Action: <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Approved w/Conditions <input type="checkbox"/> Denied Signature: N/A Date: 8/8		

Permit Taken By: dgc	Date Applied For: 08/08/2001	Zoning Approval		
<p>1. This permit application does not preclude the Applicant(s) from meeting applicable State and Federal Rules.</p> <p>2. Building permits do not include plumbing, septic or electrical work.</p> <p>3. Building permits are void if work is not started within six (6) months of the date of issuance. False information may invalidate a building permit and stop all work..</p>		Special Zone or Reviews <input type="checkbox"/> Shoreland <input type="checkbox"/> Wetland <input type="checkbox"/> Flood Zone <input type="checkbox"/> Subdivision <input type="checkbox"/> Site Plan Maj <input type="checkbox"/> Minor <input type="checkbox"/> Other <input type="checkbox"/> Date: 8/8	Zoning Appeal <input type="checkbox"/> Variance <input type="checkbox"/> Miscellaneous <input type="checkbox"/> Conditional Use <input type="checkbox"/> Interpretation <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied Date:	Historic Preservation <input checked="" type="checkbox"/> Not in District or Landmark <input type="checkbox"/> Does Not Require Review <input type="checkbox"/> Requires Review <input type="checkbox"/> Approved <input type="checkbox"/> Approved w/Conditions <input type="checkbox"/> Denied Date: DC 8/8

CERTIFICATION

I hereby certify that I am the owner of record of the named property, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent and I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in the application is issued, I certify that the code official's authorized representative shall have the authority to enter all areas covered by such permit at any reasonable hour to enforce the provision of the code(s) applicable to such permit.

	SAA	8-8-01	207-878-4127
SIGNATURE OF APPLICANT	ADDRESS	DATE	PHONE
RESPONSIBLE PERSON IN CHARGE OF WORK, TITLE		DATE	PHONE

All Purpose Building Permit Application

If you or the property owner owes real estate or personal property taxes or user charges on any property within the City, payment arrangements must be made before permits of any kind are accepted.

Location/Address of Construction: 526 SUMMIT ST., PORTLAND, ME 04103

Total Square Footage of Proposed Structure <i>Finish 790</i> <u>570</u>	Square Footage of Lot <u>792 40000</u>
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Tax Assessor's Chart, Block & Lot Chart# <u>385</u> Block# <u>AA</u> Lot# <u>005</u>	Owner: <u>GLEN HALLIDAY</u>	Telephone: <u>207-878-4127</u>
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Lessee/Buyer's Name (If Applicable)	Applicant name, address & telephone: <u>GLEN HALLIDAY</u> <u>526 SUMMIT ST</u> <u>207-878-4127 PORTLAND, ME 04103</u>	Cost Of Work: <u>\$ 1000.00</u> Fee: <u>\$ 30.00</u>
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Current use: STORAGE Single Family

If the location is currently vacant, what was prior use: N/A

Approximately how long has it been vacant: N/A

Proposed use: LIVING ROOM Single Family w/ finished basement
play room & storage

Project description: FINISHING BASEMENT.

Contractor's name, address & telephone:

Who should we contact when the permit is ready: GLEN HALLIDAY

Mailing address:

DAY. 321-2339
EVE. 878-4127
Phone:

IF THE REQUIRED INFORMATION IS NOT INCLUDED IN THE SUBMISSIONS THE PERMIT WILL BE AUTOMATICALLY DENIED AT THE DISCRETION OF THE BUILDING/PLANNING DEPARTMENT, WE MAY REQUIRE ADDITIONAL INFORMATION IN ORDER TO APPROVE THIS PERMIT.

I hereby certify that I am the Owner of record of the named property, or that the owner of record authorizes the proposed work and that I have been authorized by the owner to make this application as his/her authorized agent. I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in this application is issued, I certify that the Code Official's authorized representative shall have the authority to enter all areas covered by this permit at any reasonable hour to enforce the provisions of the codes applicable to this permit.

Signature of applicant: 	Date: <u>07-30-01</u>
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This is not a permit, you may not commence ANY work until the permit is issued

Applicant: Alea Halliday
Address: 526 Summit St

Date: 8/8/01
C-B-L: 385A A005

CHECK-LIST AGAINST ZONING ORDINANCE

- Date -
- Zone Location - R2
- Interior or corner lot - Int
- Proposed Use/Work - SF/w. finished basement
- Sewage Disposal -
- Lot Street Frontage -
- Front Yard -
- Rear Yard -
- Side Yard -
- Projections -
- Width of Lot -
- Height -
- Lot Area -
- Lot Coverage/ Impervious Surface -
- Area per Family -
- Off-street Parking -
- Loading Bays -
- Site Plan -
- Shoreland Zoning/ Stream Protection -
- Flood Plains -

Interior Renovations
No Increase to
Footprint
OK

6/22/01 11:52 AM

OMB No. 2502-0265

A. U.S. Department of Housing and Urban Development		B. Type of Loan	
		1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FMHA
Settlement Statement		4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.
		6. File Number 21-1099oc	7. Loan Number
		8. Mortgage Ins. Case No.	
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked ("POC") were paid outside the closing; they are shown here for information purposes and are not included in the totals.			
D. Name of Borrower: Jonathan C. Tupper, 6 Mayfield Dr, Westbrook, ME 04092 Ramona D. Tupper, 6 Mayfield Drive, Westbrook, ME 04092 → Glen H. Halliday, 488 Woodfords Street, Portland, ME 04103 Shauna Halliday, 488 Woodfords Street, Portland, ME 04103			
E. Name of Seller: Ronald J. Dorler by Virginia D. Dorler, POA, 210 Blackstrap Road, Falmouth, ME 04105 Virginia D. Dorler, 210 Blackstrap Road, Falmouth, ME 04105		TIN: 004-32-9052 TIN: 007-22-3388	
F. Name of Lender: Gorham Savings Bank, 64 Main Street, Gorham, ME 04038			
G. Property Location: 526 Summit Street, Portland, ME 04103			
H. Settlement Agent: Guaranty Title Corp, (207) 879-7607 Place of Settlement: 22 Free Street, Portland, ME 04101		TIN: 01-0500775	
I. Settlement Date: 6/22/01		Proration Date: 6/22/01	
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross amount due from borrower:		400. Gross amount due to seller:	
101. Contract sales price	126,500.00	401. Contract sales price	126,500.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	3,110.51	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance:		Adjustments for items paid for seller in advance:	
106. City/town taxes 6/22/01 to 6/30/01	48.55	406. City/town taxes 6/22/01 to 6/30/01	48.55
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross amount due from borrower:	129,659.06	420. Gross amount due to seller:	126,548.55
200. Amounts paid by or in behalf of the borrower:		500. Reduction in amount due to seller:	
201. Deposit or earnest money	2,000.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	101,200.00	502. Settlement charges to seller (line 1400)	2,289.30
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506. Portland Water District- w/s due to 6/22/01	31.74
207.		507.	
208. Seller Paid closing costs/prepays	3,000.00	508. Seller Paid closing costs/prepays	3,000.00
209.		509.	
Adjustments for items unpaid by borrower:		Adjustments for items unpaid by seller:	
210. City/town taxes		510. City/town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total paid by/for borrower:	106,200.00	520. Total reduction in amount due seller:	5,321.04
300. Cash at settlement from/to borrower:		600. Cash at settlement to/from seller:	
301. Gross amount due from borrower (line 120)	129,659.06	601. Gross amount due to seller (line 420)	126,548.55
302. Less amount paid by/for borrower (line 220)	106,200.00	602. Less total reduction in amount due seller (line 520)	5,321.04
303. CASH (X)FROM (TO) BORROWER	23,459.06	603. CASH (X)FROM (X)TO SELLER	121,227.51

SUBSTITUTE FORM 1099 SELLER STATEMENT - The information contained in Blocks E, G, H and I and on line 401 (or, if line 401 is asterisked, lines 403 and 404), 406, 407 and 408-412 (applicable part of buyer's real estate tax reportable to the IRS) is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.

SELLER INSTRUCTION - If this real estate was your principal residence, file form 2119, Sale or Exchange of Principal Residence, for any gain, with your income tax return; for other transactions, complete the applicable parts of form 4797, Form 8252 and/or Schedule D (Form 1040).

You are required by law to provide Guaranty Title Corp, (207) 879-7607 with your correct taxpayer identification number. If you do not provide Guaranty Title Corp, (207) 879-7607 with your correct taxpayer identification number, you may be subject to civil or criminal penalties.

Ronald J. Dorler
 Ronald J. Dorler by Virginia D. Dorler, POA
Ramona D. Dorler as attorney in fact

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Settlement Charges		8/22/01 11:52 AM	File Number: 21-10090c
700.	Total sales/broker commission based on: \$126,500.00= \$2,000.00		
	Division of commission (line 700) as follows:		
701.	\$2,000.00 to Assist 2 Sell		
702.			
703.	Commission paid at settlement (\$0.00)		
704.	\$2,000.00 earnest money retained by Listing Broker as POC.		
800.	Items payable in connection with loan		
801.	Loan origination fee		
802.	Loan discount		
803.	Appraisal fee to Pietroski & Co. PO CB 300.00		
804.	Credit report to Credit Bureau Services PO CB 40.00		
805.	Lender's inspection fee		
806.	Mortgage insurance application fee		
807.	Assumption fee		
808.	Underwriting to Gorham Savings Bank 50.00		
809.			
810.			
811.			
812.			
813.			
900.	Items required by lender to be paid in advance		
901.	Interest from 6/22/01 to 7/1/01 at \$18.6234/day for 9 days. 167.61		
902.	Mortgage insurance premium for		
903.	Hazard insurance premium for 1 yrs. to State Farm PO CB 354.00		
904.			
905.			
1000.	Reserve deposited with lender		
1001.	Hazard insurance 3 mo. @ \$29.5000 per mo. 88.50		
1002.	Mortgage insurance		
1003.	City property taxes 6 mo. @ \$184.6000 per mo. 1,107.60		
1004.	County property taxes		
1005.	Annual assessments (maint.)		
1006.			
1007.			
1008.	Aggregate Adjustment to (68.50)		
1009.			
1100.	Title charges		
1101.	Settlement or closing fee		
1102.	Abstract or title search		
1103.	Title examination		
1104.	Title insurance binder		
1105.	Document preparation		
1106.	Notary fees		
1107.	Attorney's fees to Guaranty Title Corp. 550.00		
	includes above items no.: 1101, 1103, 1105		
1108.	Title insurance to Stewart Title 506.00		
	includes above items no.:		
1109.	Lender's coverage \$101,200.00 \$253.50		
1110.	Owner's coverage \$128,500.00 \$252.50		
1111.			
1112.			
1113.			
1200.	Governmental recording and transfer charges		
1201.	Recording fees: Deed \$13.00 Mortgage \$57.00 Release \$11.00 70.00 11.00		
1202.	City/county tax/stamps:		
1203.	State tax/stamps: Deed \$556.60 278.30 278.30		
1204.			
1205.			
1206.			
1300.	Additional settlement charges		
1301.	Survey to Livingston - Hughes 150.00		
1302.	Pest inspection		
1303.	Overnight Mail		
1304.	Flood Determination to Mainland Consultants PO CB 14.00		
1305.	Flood Ins. LOL Coverage to Mainland Consultants 6.00		
1306.	Processing Fee to Gorham Savings Bank 225.00		
1400.	Total settlement charges (entered on lines 103, section J and 502, section K) 3,110.51 2,289.30		

CERTIFICATION: I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts

Jonathan C. Tupper
 Ronald J. Dorier by Virginia D. Dorier, POA

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.
 attorney in fact

526 Summit Street, Portland
List of Supplies:

Quantity	Supplies	Price
86	2x4	\$195
17	Insulation	\$270
250 Ft	Romex	\$30
150 Ft	Coax	\$50
150 Ft	Belden Cable	\$112
150 Ft	Phone Line	\$75
20	Electric Boxes	\$4
12	Outlets	\$20
2	Electric Switches	\$10
20	Drywall	\$100
N/A	Drywall Mud & Tape	\$70
3 Gal.	Paint	\$75
<hr/>		
Total		\$1011

3 Steps

