

PLUMBING APPLICATION

Maine Dept. Health & Human Services
Div of Environmental Health, 11 SHS
(207) 287-5672 Fax: (207) 287-4172

PROPERTY ADDRESS

City, Town, or Plantation Portland, M.E.
Street or Road 1202 Washington Ave.
Subdivision, Lot # Kimberly York

PROPERTY OWNERS NAME

Name (last, first, MI) Fava, Stephen ☐ Owner ☒ Applicant

Mailing Address of Owner/Applicant P.O. Box 108
Phippsburg, M.E. 04862

Daytime Tel. # 207-319-5702

OWNER OR APPLICANT STATEMENT

I state and acknowledge that the information submitted is correct to the best of my knowledge and understand that any falsification is reason for the Department and/or Local Plumbing Inspector to deny a Permit.

Stephen Fava 4-29-14
Signature of Owner or Applicant Date

>> CAUTION: LPI APPROVAL REQUIRED <<

Town/City _____ Permit # _____
Date Permit Issued 1/1 Fee: \$ _____ Double Fee Charged []
Local Plumbing Inspector Signature _____ L.P.I. # _____

The Internal Plumbing Fixtures and Piping shall not be installed until a Permit is issued by the Local Plumbing Inspector. The Permit shall authorize the owner or installer to install the plumbing system in accordance with this application and the Maine Internal Plumbing Rules.

CAUTION: INSPECTION REQUIRED

I have inspected the installation authorized above and found it to be in compliance with the Maine Plumbing Rules.

Date Approved (Rough-In)

Local Plumbing Inspector Signature

Date Approved (Final)

PERMIT INFORMATION

This Application Is For

1. ☒ NEW PLUMBING INSTALLATION
2. ☐ RELOCATED PLUMBING

Type of Structure To Be Served

1. ☒ SINGLE FAMILY DWELLING
2. ☐ MODULAR OR MOBILE HOME
3. ☐ MULTIPLE FAMILY DWELLING
4. ☐ OTHER-SPECIFY _____

Plumbing To Be Installed By

1. ☒ MASTER PLUMBER
2. ☐ MFG'D HOUSING DEALER/MECHANIC
3. ☐ PUBLIC UTILITY EMPLOYEE
4. ☐ PROPERTY OWNER

LICENSE # 45810011299

Hook-Up & Piping Relocation Maximum of 1 Hook-Up

HOOK-UP: to public sewer in those cases where the connection is not regulated and inspected by the local Sanitary District

OR

HOOK UP: to an existing subsurface wastewater disposal system

PIPING RELOCATION: of sanitary lines, drains, and piping without new fixtures

OR

TRANSFER FEE
(\$6.00)

Column 2 Number Type of Fixture

| | |
|--|--|
| | Hosebibb / Sillcock |
| | Floor Drain |
| | Urinal |
| | Drinking Fountain |
| | Indirect Waste |
| | Waste Treatment Softener, Filter, etc. |
| | Grease / Oil Separator |
| | Dental Cuspidor |
| | Bidet |
| | Other: _____ |
| | Fixtures (Subtotal) Column 2 |

Column 1 Number Type of Fixture

| | |
|--|-----------------------|
| | Bathtub (and Shower) |
| | Shower (Separate) |
| | Sink |
| | Wash Basin |
| | Water Closet (Toilet) |
| | Clothes Washer |
| | Dish Washer |
| | Garbage Disposal |
| | Laundry Tub |
| | Water Heater |

Fixtures (Subtotal) Column 1

Fixtures (Subtotal) Column 2

Total Fixtures

Fixture Fee

Transfer Fee

Hook-Up & Relocation Fee

Permit Fee
(Total)

\$50.00



A. Settlement Statement (HUD-1)

B. Type of Loan

| | | | | | |
|---|--|--|-------------------------------|-------------------------------|---|
| 1. <input type="checkbox"/> FHA | 2. <input type="checkbox"/> RHS | 3. <input type="checkbox"/> Conv. Unins. | 6. File Number: 14-22 YORK | 7. Loan Number: 0000300356 | 8. Mortgage Insurance Case Number: 73-73-6-0680659 |
| 4. <input checked="" type="checkbox"/> VA | 5. <input type="checkbox"/> Conv. Ins. | | | | |

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 "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

| | | |
|---|---|--|
| D. Name and Address of Borrower: Kimberly K. York 3 Mill Pond Circle Sebago, ME 04029 | E. Name and Address of Seller: Kenneth A. Corson, Jr. Catherine E. Corson 1202 Washington Avenue Portland, ME 04103 | F. Name and Address of Lender: Mortgage Research Center, LLC, DBA Veterans United Home Loans 1400 Veterans United Drive Columbia, MO 65203 |
| G. Property Location: 1202 Washington Avenue Portland, ME 04103 Cumberland County, Maine | H. Settlement Agent: McLain Title Services, Inc. 19 Pennell Avenue Portland, Maine 04103 Place of Settlement: . . | I. Settlement Date: April 17, 2014 |
| | 20-3765854 Ph. (207)807-7459 | |

| 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 | | 169,000.00 | 401. Contract sales price | | 169,000.00 |
| 102. Personal property | | | 402. Personal property | | |
| 103. Settlement Charges to Borrower (Line 1400) | | 9,647.19 | 403. | | |
| 104. | | | 404. | | |
| 105. | | | 405. | | |
| Adjustments for items paid by Seller in advance | | | Adjustments for items paid by Seller in advance | | |
| 106. Portland | 04/18/14 to 07/01/14 | 645.17 | 406. Portland | 04/18/14 to 07/01/14 | 645.17 |
| 107. County Taxes | to | | 407. County Taxes | to | |
| 108. Assessments | to | | 408. Assessments | to | |
| 109. | | | 409. | | |
| 110. | | | 410. | | |
| 111. | | | 411. | | |
| 112. | | | 412. | | |
| 120. Gross Amount Due from Borrower | | 179,292.36 | 420. Gross Amount Due to Seller | | 169,645.17 |
| 200. Amounts Paid by or in Behalf of Borrower | | | 500. Reductions in Amount Due Seller: | | |
| 201. Deposit or earnest money | | 1,000.00 | 501. Excess deposit (see instructions) | | |
| 202. Principal amount of new loan(s) | | 173,326.00 | 502. Settlement charges to Seller (Line 1400) | | 6,412.80 |
| 203. Existing loan(s) taken subject to | | | 503. Existing loan(s) taken subject to | | |
| 204. | | | 504. Payoff First Mortgage to Camden National Bank | | 172,014.75 |
| 205. Lender Credit | | 433.32 | 505. Payoff Second Mortgage | | |
| 206. | | | 506. | | |
| 207. | | | 507. (Deposit disb. as proceeds) | | |
| 208. | | | 508. | | |
| 209. Seller Paid Closing Costs | | 5,400.00 | 509. Seller Paid Closing Costs | | 5,400.00 |
| Adjustments for items unpaid by Seller | | | Adjustments for items unpaid by Seller | | |
| 210. Portland | to | | 510. Portland | to | |
| 211. County Taxes | to | | 511. County Taxes | to | |
| 212. Assessments | to | | 512. Assessments | to | |
| 213. | | | 513. | | |
| 214. | | | 514. | | |
| 215. | | | 515. | | |
| 216. | | | 516. | | |
| 217. | | | 517. | | |
| 218. | | | 518. | | |
| 219. | | | 519. | | |
| 220. Total Paid by/for Borrower | | 180,159.32 | 520. Total Reduction Amount Due Seller | | 183,827.55 |
| 300. Cash at Settlement from/to Borrower | | | 600. Cash at settlement to/from Seller | | |
| 301. Gross amount due from Borrower (line 120) | | 179,292.36 | 601. Gross amount due to Seller (line 420) | | 169,645.17 |
| 302. Less amount paid by/for Borrower (line 220) | (| 180,159.32) | 602. Less reductions due Seller (line 520) | (| 183,827.55) |
| 303. Cash <input type="checkbox"/> From <input checked="" type="checkbox"/> To Borrower | | 866.96 | 603. Cash <input type="checkbox"/> To <input checked="" type="checkbox"/> From Seller | | 14,182.38 |

The undersigned hereby acknowledge receipt of a completed copy of pages 1, 2 & 3 of this statement & any attachments referred to herein.

Borrower

Kimberly K. York

Seller

Kenneth A. Corson, Jr.

Catherine E. Corson