

November 24, 2015

Re: Change of Ownership

Case: 14-1206-EL-REN

In reference to case 14-1206-EL-REN, Sol Systems has been informed by the system owner that the facility has changed ownership from Darelle Camp to Chip Kinder. Mr. Kinder's phone number is 740-756-7386 and his email is chipperskinders@yahoo.com. Please let us know if you need any more information. The system is still located at 7263 Brandt Rd Carroll, OH 43112.

This request will allow Sol Systems to amend the customer's account on GATS to account for the total electrical generation by the system. A Purchase and Sale Agreement is attached.

Thank you for your help, and please advise if we can provide further information

Kate Brandus

Associate

Sol Systems

A. Settlement Statement (HUD-1)

OMB Approval No. 2502-0265

First American Title Insurance Company
Final Statement

B. Type of Loan	
1-5. Loan Type: Conv. Unins.	
6. File Number: 2237156NE	
7. Loan Number: TCU150810157	
8. Mortgage Insurance Case Number:	
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 this closing; they are shown here for informational purposes and are not included in the totals.	
D. Name & Address of Borrower: Kenneth W. Kinder, Amy S. Kinder 299 Ainworth Avenue, Gahanna, OH 43112	
E. Name & Address of Seller: Darrell R. Camp, Olena V. Camp 7263 Brandt Road NW, Carroll, OH 43112	
F. Name & Address of Lender: Telhio Credit Union, Inc. 201 Outerbelt Street Columbus, OH 43213	
G. Property Location: 7263 Brandt Road NW, Carroll, OH 43112	
H. Settlement Agent: First American Title Insurance Company Address: 514 N. State Street, Suite A, Westerville, OH 43082	I. Settlement Date: 10/26/2015 Print Date: 10/23/2015, 3:35 PM Disbursement Date: 10/26/2015 Signing Date: 10/26/2015
Place of Settlement Address: 514 N. State Street, Suite A, Westerville, OH 43082	

J. Summary of Borrower's Transaction	
100. Gross Amount Due from Borrower	
101. Contract Sales Price	350,000.00
102. Personal property	
103. Settlement charges to borrower (line 1400)	8,146.29
104.	
105.	
Adjustments for items paid by seller in advance	
106. City/town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
112.	
113.	
114.	
115.	
120. Gross Amount Due from Borrower	358,146.29
200. Amounts Paid by or on Behalf of Borrower	
201. Deposit or earnest money	
202. Principal amount of new loan(s)	280,000.00
203. Existing loan(s) taken subject	
204. \$1000 EMD Ret by from Al Stamper Realty LLC	
205. **Credit Lender Verification Fee \$375 POCB from Telhio Credit Union,	375.00
206. **Credit Buyer Owners Policy	1,911.88
207. **Credit Buyer Transfer Tax	1,400.00
208.	
209.	
Adjustments for items unpaid by seller	
210. City/town taxes	
211. County taxes 01/01/15 to 10/26/15 @\$3556.70/yr	2,913.57
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. Total Paid by/for Borrower	286,600.45
300. Cash at Settlement from/to Borrower	
301. Gross amount due from borrower (line 120)	358,146.29
302. Less amounts paid by/for borrower (line 220)	286,600.45
303. Cash (X From) (To) Borrower	71,545.84

K. Summary of Seller's Transaction	
400. Gross Amount Due to Seller	
401. Contract sales price	350,000.00
402. Personal property	
403. Total Deposits	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	
413.	
414.	
415.	
420. Gross Amount Due to Seller	350,000.00
500. Reductions In Amount Due to Seller	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	22,110.00
503. Existing loan(s) taken subject	
504. *Payoff of first mortgage loan to Huntington	236,071.27
505. *Payoff of second mortgage loan to Huntington	69,968.39
506. **Credit Buyer Owners Policy	1,911.88
507. **Credit Buyer Transfer Tax	1,400.00
508. 2nd Half 2014 Taxes to Fairfield County	POC \$1,778.35
509.	
Adjustments for items unpaid by seller	
510. City/town taxes	
511. County taxes 01/01/15 to 10/26/15 @\$3556.70/yr	2,913.57
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. Total Reduction Amount Due Seller	334,375.11
600. Cash at Settlement to/from Seller	
601. Gross amount due to seller (line 420)	350,000.00
602. Less reductions in amounts due seller (line 520)	334,375.11
603. Cash (X To) (From) Seller	15,624.89

Previous editions are obsolete. ** Paid on Behalf of Borrower. POC-B (Borrower); POC-S (Seller); POC-L (Lender); POC-MB (Mortgage Broker).

* See Supplemental Page for details.

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 14-1206-EL-REN

Summary: Amended Application Change of ownership for 14-1206-EL-REN electronically filed by Ms. Bridget Callahan on behalf of Mr. Chip Kinder