

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 Airthorpe Avenue, Gahanna, OH 43112

E. Name & Address of Seller: Dairrell R. Camp, Olena V. Camp
7263 Brandt Road NW, Carroll, OH 43112

F. Name & Address of Lender: Telihio 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
Place of Settlement Address: 514 N. State Street, Suite A, Westerville, OH 43082
(614)895-8972

I. Settlement Date: 10/26/2015
Print Date: 10/23/2015, 3:35 PM
Disbursement Date: 10/26/2015
Signing Date: 10/26/2015

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)	8,148.29	
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	358,148.29	

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 @\$3568.70/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

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)	8,148.29	
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	358,148.29	
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 AI Stamper Realty LLC		375.00
205. **Credit Lender Verification Fee \$375 POCB from Telihio Credit Union,		1,911.88
206. **Credit Buyer Owners Policy		1,400.00
207. **Credit Buyer Transfer Tax		
208.		
209.		
Adjustments for items unpaid by seller		
210. City/town taxes		
211. County taxes 01/01/15 to 10/26/15 @\$3568.70/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)		358,148.29
302. Less amounts paid by/for borrower (line 220)		286,600.45
303. Cash (X From) (To) Borrower		71,545.84

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 to average 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