						OMB NO. 250)2-0265 î	
		B. TYPE OF LOAN						
		6. FILE NUMBER 7. LOAN NUMBER 151-726408-NWOR						
t				INS CASE NUMB	ER			
C. NOTE: This form is furnished to give you a state Items marked "[POC]" were paid outside			here t	for informational purp		led in the totals.		
D. NAME AND ADDRESS OF BUYER	E. NAME	AND ADDRE			F. NAME AND AD		ENDER	
Walter E. Baranowski 6742 Osbom Avenue Hammond, Indiana 46323	Urban De	artment of Ho evelopment tta Street GA 30303	using	and	Cash Sale			
G. PROPERTY LOCATION	H. SETT	FLEMENT AG	ENT	31-1641648	•	I. SETTLEM	ENT DATE	
6647 California Avenue Hammond, IN 46323	Contract	Processing a	Processing and Title Agency, Ltd					
Lake County, Indiana	PLACE (OF SETTLEM	ENT			August 2, 20	711 	
·		ade Center Dr		Suite 119			\sim	
							0	
				K. SUMMA	ARY OF SELLER'S	TRANSACTIO	N	
100. GROSS AMOUNT DUE FROM BUYER:			400.	GROSS AMOUN	IT DUE TO SELLER	₹:		
101. Contract Sales Price		23,100.00	401.	Contract Sales F	Price		23,100,00	
102. Personal Property			402.	Personal Propert	ty			
103. Settlement Charges to Buyer (Line 1400)	494.00	403.					
104.			404.			!		
105.	1.		405.			i		
Adjustments For Items Paid By Seller in a	dvance		-		tems Paid By Seller	in advance		
106. City/Town Taxes to				City/Town Taxes	to			
107. County Taxes to				County Taxes	to			
108 Assessments to				Assessments	to			
109.			409. 410.					
110.		0114		ent is		-		
<u>111.</u> 112.	1	JCui.	412.	-110 12			28	
120. GROSS AMOUNT DUE FROM BUYER		23,594,00		GROSS AMOUI	NT DUE TO SELLER	₹ 	23,100.00	
200. AMOUNTS PAID BY OR IN BEHALF O	F BUYER		_		N AMOUNT DUE TO		<u>></u>	
201. Deposit or earnest money	50,21	500.00			(See Instructions)	F.	ক	
202. Principal Amount of New Loan(s)	ocui	ment 1	_		ges to Seller (Line 1	400)	3,707.44	
203. Existing loan(s) taken subject to 1	Lak	e Com		Existing loan(s)	4			
204.				Payoff of first Mo	~~~ ·		70	
205.			505.	Payoff of second	Mortgage	æ	E	
206.			506.				<i>∴</i>	
207.			507.	(Deposit disb. as	proceeds)	Z	<u> </u>	
208.			508.				7	
209.			509.					
Adjustments For Items Unpaid By Selle	er			Adjustments F	or Items Unpaid By	Seller	-	
210. City/Town Taxes to			510	City/Town Taxes	to			

1,324.63 511. County Taxes

517. 518.

514.

515.

519.

512. Assessments

516. See addit'l disb. exhibit

2,959.58 520. TOTAL REDUCT AMT DUE SELLER

23,594.00 601. Gross Amount Due To Seller (Line 420) 2,959.58) 602. Less Reductions Due Seller (Line 520)

20,634.42 603. CASH(X TO)(FROM) SELLER

600. CASH AT SETTLEMENT TO/FROM SELLER:

1,134.95 513. 10/11 2nd Half Taxes

01/01/11 to 08/02/11

211. County Taxes

212. Assessments

214

215.

216. 217.

218.

<u>21</u>9.

213. 10/11 2nd Half Taxes

220. TOTAL PAID BY/FOR BUYER

300. CASH AT SETTLEMENT FROM/TO BUYER:

301, Gross Amount Due From Buyer (Line 120)

302. Less Amount Paid By/For Buyer (Line 220)

303. CASH(X FROM)(TO) BUYER

01/01/11 to 08/02/11

to

LER 7,986.24

DM SELLER:

420) 23,100.00

520) (7,986.24)

ER 15,113.76

NON

COMP

1,324.63

1,134.95

Consideration of Colombias (Note 700) set Fallows	700 TOTAL COMMISSION Broad on Brit		L. SETTLEMEI	%	1,386.60		PAID FROM	PAID FROM
100.00 1	700. TOTAL COMMISSION Based on Price	•		70	1,300.00		1	
1,388.9 1,5 1,388.1						<u> </u>		
1.386.8		ealty					SETTLEMENT	SETTLEMENT
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801. Loan Discourt N. 10 902. Cent Discourt N. 10 903. Appraisal Fee 10 904. Cent Report 10 905. Appraisal Fee 10 905. Tax Service Fee 10 905. Loan Underwriting Fee 10 905. Interest From 10 0 0 5 day (days %) 905. Interest From 10 0 0 5 day (days %) 905. Mary Tollan for LifeOfLoan moretrs 905. Mary Tollan for LifeOfLoan moretrs 905. Mary Tollan for LifeOfLoan moretrs 905. Appraisal Interest From 10 0 0 5 days (days %) 905. Mary Tollan for LifeOfLoan moretrs 905. Loan Interest From 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			N N					
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100 100								
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Certified to be a true copy.

(151-726408-NWOR / 151-726408-NWOR / 9)