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Doc#: 1210250098 Fee: \$46.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 04/11/2012 02:45 PM Pg: 1 of 5

UCC 1-308

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**ACCEPTED FOR VALUABLE
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AND RETURNED FOR VALUE**

Property of Cook County Clerk's Office

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OMB NO. 2502-0265

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT
SETTLEMENT STATEMENT

B. TYPE OF LOAN:
 1. FHA 2. FmHA 3. CONV. UNINS. 4. VA 5. CONV. INS.

6. FILE NUMBER:
 131591-RILC-1

7. LOAN NUMBER:
 0005541601

8. MORTGAGE INS CASE NUMBER:

PREPAID

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 informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER:
 JOHN MORO
 2291 WINNETKA AVENUE
 NORTHFIELD, IL 60093

E. NAME AND ADDRESS OF SELLER:
UCC 1-308

F. NAME AND ADDRESS OF LENDER:
 NATIONAL CITY BANK
 6750 MILLER ROAD
 BRECKSVILLE, OH 44141

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G. PROPERTY LOCATION:
 2291 WINNETKA AVENUE
 NORTHFIELD, IL 60093
 Cook County, Illinois

H. SETTLEMENT AGENT:
 PLACE OF SETTLEMENT
 33 NORTH DEARBORN, SUITE 803
 CHICAGO, IL 60602

I. SETTLEMENT DATE:
 May 29, 2007
 Disburse:06/04/07

J. SUMMARY OF BORROWER'S TRANSACTION

100. GROSS AMOUNT DUE FROM BORROWER:	
101. Contract Sales Price	
102. Personal Property	
103. Settlement Charges to Borrower (Line 1400)	
104.	
105.	
Adjustments For Items Paid By Seller in advance	
106. City/Town Taxes	to
107. County Taxes	to
108. Assessments	to
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM SELLER	
200. AMOUNTS PAID BY OR FOR BORROWER	
201. Deposit or earnest money	
202. Principal Amount of New Loan(s)	123,750.00
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207. INITIAL DRAW	25,000.00
208.	
209.	
Adjustments For Items Unpaid By Seller	
210. City/Town Taxes	to
211. County Taxes	to
212. Assessments	to
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BORROWER	25,000.00
100. CASH AT SETTLEMENT FROM/TO BORROWER:	
101. Gross Amount Due From Borrower (Line 120)	
102. Less Amount Paid By/FOR Borrower (Line 220)	(25,000.00)
103. CASH (FROM) (X TO) BORROWER	25,000.00

K. SUMMARY OF SELLER'S TRANSACTION

100. GROSS AMOUNT DUE TO SELLER:	
401. Contract Sales Price	
402. Personal Property	
403.	
404.	
405.	
Adjustments For Items Paid By Seller in advance	
406. City/Town Taxes	to
407. County Taxes	to
408. Assessments	to
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess Deposit (See Instructions)	
502. Settlement Charges to Seller (Line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first Mortgage	
505. Payoff of second Mortgage	
506.	
507.	
508.	
509.	
Adjustments For Items Unpaid By Seller	
510. City/Town Taxes	to
511. County Taxes	to
512. Assessments	to
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross Amount Due To Seller (Line 420)	
602. Less Reductions Due Seller (Line 520)	
603. CASH (TO) (FROM) SELLER	0.00

OBLIGATION OF THE
UNITED STATES

NON NEGOTIABLE

ACCEPTED FOR VALUABLE
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AND RETURNED FOR VALUE
JOHN MORO

By signing page 2 of this statement, the signatories acknowledge receipt of a completed copy of page 1 of this two page statement.

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UCC-1-308

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ATTORNEY PREPARED

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UNITED STATES
CORPORATION OF THE

STATE OF ILLINOIS

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700. TOTAL COMMISSION Based on Price				\$	@	%		
Division of Commission (line 700) as Follows:							PAID FROM	PAID FROM
701. \$	to	702. \$	to				BORROWER'S FUNDS AT SETTLEMENT	SELLER'S FUNDS AT SETTLEMENT
703. Commission Paid at Settlement								
704. _____ to _____								
800. ITEMS PAYABLE IN CONNECTION WITH LOAN								
801. Loan Origination Fee	%	to						
802. Loan Discount	%	to						
803. Appraisal Fee		to	NATIONAL CITY BANK					
804. Credit Report		to						
805. Lender's Inspection Fee		to						
806. Mortgage Ins. App. Fee		to						
807. Assumption Fee		to						
808.								
809. Administration Fee								
810.								
811.								
812. MORTGAGE BROKER FEE PD BY NCB		to	FIRST FUNDING MORTGAGE CORP.					
813. BROKER FEE		to	FIRST FUNDING MORTGAGE CORP.				POCL:618.75	
814.							POCL:750.00	
815.								
816.								
817.								
818.								
819.								
820.								
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE								
901. Interest From 06/04/07 to 07/01/07	@	\$	/day	(27 days	%)			
902. Mortgage Insurance Premium for		months to						
903. Hazard Insurance Premium for		years to						
904.								
905.								
1000. RESERVES DEPOSITED WITH LENDER								
1001. Hazard Insurance	months @	\$	per month					
1002. Mortgage Insurance	months @	\$	per month					
1003. City/Town Taxes	months @	\$	per month					
1004. County Taxes	months @	\$	per month					
1005. Assessments	months @	\$	per month					
1006.	months @	\$	per month					
1007.	months @	\$	per month					
1008. AGGREGATE ESCROW ADJUSTME	months @	\$	per month					
1100. TITLE CHARGES								
1101. Settlement or Closing Fee		to	REGENT TITLE INSURANCE AGENCY, LLC				POCL: \$100	
1102. Abstract or Title Search		to						
1103. Title Examination		to						
1104. Title Insurance Binder		to						
1105. Document Preparation		to						
1106. Notary Fees		to	REGENT TITLE					
1107. IL AGENT REGISTRATION FEE		to	REGENT TITLE					
<i>(includes above item numbers:</i>								
1108. Title Insurance		to	Regent Title (as agent for TICOR TITLE INSURANCE COMPANY)					
<i>(includes above item numbers: 1109 AND 1110</i>								
1109. Lender's Coverage	\$		123,750.00					
1110. Owner's Coverage	\$							
111.								
112.								
113.								
200. GOVERNMENT RECORDING AND TRANSFER CHARGES								
201. Recording Fees: Deed \$								
202. City/County Tax/Stamps: Deed								
203. State Tax/Stamps: Deed								
204.								
205.								
300. ADDITIONAL SETTLEMENT CHARGES								
301. Survey		to						
302. Pest Inspection		to						
303.								
304.								
305.								
00. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)							0.00	

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ACKNOWLEDGMENT OF RECEIPT OF SETTLEMENT STATEMENT

Borrower: JOHN MORO
Settlement Agent: REGENT TITLE INSURANCE AGENCY, LLC
 (312)346-0033
Place of Settlement: 33 NORTH DEARBORN, SUITE 803
 CHICAGO, IL 60602
Settlement Date: May 29, 2007
Disbursement Date: June 4, 2007
Property Location: 2291 WINNETKA AVENUE
 NORTHFIELD, IL 60093
 Cook County, Illinois

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 and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.



 JOHN MORO

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.



 REGENT TITLE INSURANCE AGENCY, LLC
 Settlement Agent

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

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CHICAGO TITLE INSURANCE COMPANY

ORDER NUMBER: 1409 ST5086112 SNC
STREET ADDRESS: 2291 WINNETKA AVE
CITY: NORTHFIELD COUNTY: COOK
TAX NUMBER: 04-24-309-035-0000

LEGAL DESCRIPTION:

THE EAST 200 FEET OF THE WEST 433.0 FEET OF THE SOUTH 251.40 FEET OF LOT 26 IN COUNTY CLERK'S DIVISION OF SECTION 24, TOWNSHIP 42 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

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