		Tax year 202	22	BOR no	2022-105	DTE 1 Rev. 08/2		
FILED CLARK COUNTY AU	יחודטו	R County C	lark	Date rece	3/23	23		
(Comp	laint Against	the Valuat	tion of R	eal Property	V		
This form JOHN S. FEDER AUDITOR	is for fu ER	II market value comp		other completions	aint	OTE Form 2		
		me		Street address, 0	City, State, ZIP code			
1. Owner of property Aaron Hap		Aaron Hapgo	ood 3473 Rocky Point Rd Springfield OH 45502					
2. Complainant if not owner								
3. Complainant's agent								
4. Telephone number of co	ontact pe		3034867					
5. Email address of compl	ainant	h	apgood.aa	aron@gr	nail.com			
6. Complainant's relations	hip to pr	operty, if not owner						
	lf m	nore than one parcel	is included, see	"Multiple Pa	arcels" on back.			
7. Parcel numbers from tax bill			Address of property					
3400700034211004			629 E. H		ringfield OF	L45505		
3400700034211003			627 E High St Springfield OH 45505					
8. Principal use of propert	V		•			*		
9. The increase or decreas	se in mar	ket value sought. Cour	nter-complaints s	upporting aud	itor's value may hav	re -0- in Column C.		
Parcel number	Column A Parcel number Complainant's Opinic (Full Market Va					Column C Change in Value		
3400700034211004 99000		161		61940	62940			
3400700034211003 5000				2440				
					•	,		
10. The requested change The two parcels very	were	- A	ether for \$			0		
12. If property was not sold13. If any improvements w14. Do you intend to present15. If you have filed a prioreason for the valuation of	I but was vere coment the te or complant	; and attach into listed for sale in the last apleted in the last three estimony or report of a aint on this parcel since equested must be one	ormation explains it three years, atta e years, show da professional appearance the last reappra of those below. F	ed in "instructi ach a copy of I te praiser? [] Y aisal or update	isting agreement or and total agreement or and total are and total are and total are	other available evidence. al cost \$ known in the county, the		
A substantial impro	sold in an evernent of perjury	n arm's length transact was added to the prop y that this complaint (ir	tion.	cupancy char mic impact or chments) has		had a substantial me and to the best of my		
		olainant or agent	Signatur	e				
Sworn to and signed in m	y presen	ice, this		_day of		year		
Notary								

Signature

		• 1		•			
				OMB NO. 2502-0265 🏗			
A.			PE OF LOAN:				
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOR	PMENT 1. FHA		XXXV.UNINS. 4 V				
OTTO PARTIT OTATIONS	6. FILE NUME	ER: DSANDQUEST2	7. LOANNUMBER:	:			
SETTLEMENT STATEMENT		EINS CASE NUMBER:	11				
	L						
C. NOTE: This form is furnished to give you a statement lems marked '[POC]' were paid outside the c							
ramsmarked (FOC) wate paid outside the C	sosnig, andy die snovmi neie		D SANO QUEST 2021.PRDHAPGOOD				
D. NAME AND ADDRESS OF BUYER:	E. NAMEAND ADORESS	EAND ADDRESS OF SELLER: F. NAME AND ADDRESS OF LENDER:					
	Sand Quest, Ltd.						
Aaron Hapgood	16912 123rd Place, NE						
	Bothell, WA 98011						
	TIX-31-1631616						
G. PROPERTY LOCATION:	H. SETTLEMENTAGENT: 31-1605535			L SETTLEMENT DATE:			
627 and 629 E. High Street	Bankers' Title Agency of S			COLITECTION ON THE			
Springfield, OH98011				December 1, 2021			
Clark County, Ohio	PLACE OF SETTLEMENT						
	500 N. Fountain Avenue						
	Springfield, OH45504						
		1		1			
J. SUMMARY OF BUYER'S TRANSA	CHON	K. SUMMARY OF SELLER'S TRANSACTION					
100. GROSS AMOUNT DUE FROM BLYER: 101. Contract Sales Price	149,000.00	400. GROSS AMOUNT I 401. Contract Sales Price	400. GROSS AMOUNT DUE TO SELLER: 401. Contract Sales Price 149,00				
102, Personal Property	143,000.00	402, Personal Property					
103. Settement Charges to Buyer (Line 1400)	1,922.75						
104.		404.					
105.		405.	Fourth and David D. David and				
Adjustments For Items Paid By Seller in advance 106. City/Town Taxes to	1	406. City/Town Taxes	For Nams Paid By Seller in ads to	/ance			
107. County Taxes to		407. County Taxes	to to				
108. Assessments to		408. Assessments	50				
109.		409.					
110. 111.		410.					
112.		412.					
120. GROSS AMOUNT DUE FROMBUYER	150,922.75	420, GROSS AMOUNT L	DUE TO SELLER	149,000.00			
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:					
201. Depositeamestmoney \$5,000.00 RETURNED	1	501. Excess Deposit (Se					
202. Principal Amount of New Loan(s)			502. Settlement Charges to Seller (Line 1400)				
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to					
204.		504. Payoff First Mortga	504. Payoff First Mortgage to Huntington National Bank 110,490				
205. 206.		505. Payoff Second Mo 506.	ngage				
207.		507.					
208.		508.					
209.		509.	4.5.1.11.110.0				
Adjustments For Items Unpaid By Seller 210. City/Town Taxes to	1	Adjustme 510. City/Town Taxes	nts For Items Unpaid By Seller to				
211. County Taxes 01/01/21 to 12/01/2	1 5,029.75		01/01/21 to 12/0	01/21 5,029.75			
212. Assessments to		512. Assessments	to	0,01000			
213.		513.					
214. 215.		514. 515.					
216.		516.					
217		517					

518.

520. TOTAL REDUCTIONA MOUNT DUE SELLER

600. CASHAT SETTLEMENT TO/FROM SELLER: 601. GrossArrount Due To Seller (Line 420) 602. Less Reductions Due Seller (Line 520)

603. CASH(X TO)(FROM) SELLER

125,286,39

149,000.00

125,286.39

23,713.61

5,029.75

150,922.75

145,893.00

5,029.75)

220. TOTAL PAID BY/FOR BUYER

303. CASH(X FROM)(TO)BUYER

300. CASHAT SETTLEMENT FROM/TO BUYER: 301. GrossAmountDue From Buyer (Line 120) 302. LessAmountPeid By/For Buyer (Line 220)