

BORROWER'S ACKNOWLEDGMENT

DATE: _____

Lender: _____

Borrower: _____

Property: _____

Loan No.: _____

Payment in Full Amount: _____

_____ is the closing agent for the sale or refinance of the referenced property. Accordingly, I hereby:

1. Authorize and direct _____ to pay off the obligation in full.
2. Represent that the above payment amount represents the full balance due on the account.
3. Agree that upon receipt of payment the account holder is directed to CLOSE THE ACCOUNT.
4. Represent that if this account is a line of credit that permits advances by means of a credit or debit card, checks or other orders to pay, I have not exercised any of these privileges in the last 30 days.
5. Acknowledge that all cards or checks that may be used for advances have been destroyed.
6. Covenant and agree that if the payment above is insufficient to pay the obligation in full I will be responsible for payment of the balance due and will save _____ (Approved Attorney) and Ohio Bar Title Insurance Company harmless from any liability with respect to any further amount due.

The forwarding address for the return of any escrow balance and cancelled documents is:

Borrower Signature

Borrower Signature

Borrower: _____
Print Name

Borrower: _____
Print Name