

**Non-negotiable
Notice of Acceptance
(February 2, 2010)**

2010 011077

**AMERICAN HONDA FINANCE CORP.
c/o JOHN WEISICKLE
20800 MADRONA AVENUE
TORRANCE [90503]
CALIFORNIA**

COPY

**Account Number # 91529481
For Value: \$39,235.20**

NOTICE is hereby given to **(AMERICAN HONDA FINANCE CORP.)**, who is making a public offering in the Notice dated **(February 2, 2010)**. Your Fiduciary Tax Estimate and your Fiduciary Tax Return are required for doing business in the local community in the operation of a commercial vehicle of my ownership.

The numbers mentioned above must be registered with the State of **(INDIANA)** for proving financial liability. Please provide me with these ID numbers by return mail. The use of my name is the commercial vehicle **(RHONDA BROWN©)** you are offering to obtain exempt priority status. Also, by using my name for registered tax exemptions you are making a private claim, thereby making those ID numbers a requirement for my indemnity from any harm.

You have three (3) days from the date of the receipt of this NOTICE to respond to me with the above identified numbers. This is in accord with the Truth-in-Lending requirement (Public Policy).

Dishonor will be the result of your failure to respond.

Awaiting your timely response I remain,

Yours truly,

"I AFFIRM, UNDER THE PENALTIES OF PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REFLECT EACH SOCIAL SECURITY NUMBER ON THIS DOCUMENT, UNLESS REQUIRED BY LAW."
PREPARED BY: R.B.



By: Rhonda Brown ©
Rhonda:Brown© ("without prejudice")

**UCC 1-308 All Rights Reserved
c/o 604 Cambridge Ct
[46321] Munster
INDIANA**

28
AC
CS

**Account Number# 91529481
cc: file**



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Track & Confirm

Search Results

Label/Receipt Number: **7009 1410 0002 1321 1477**
Class: **First-Class Mail®**
Service(s): **Certified Mail™**
Return Receipt
Status: **Delivered**

Track & Confirm

Enter Label/Receipt Number.

[Go >](#)

Your item was delivered at 10:49 AM on February 19, 2010 in TORRANCE, CA 90503.

Detailed Results:

- **Delivered, February 19, 2010, 10:49 am, TORRANCE, CA 90503**
- **Acceptance, February 16, 2010, 11:36 am, CHICAGO, IL 60607**

Notification Options

Track & Confirm by email

Get current event information or updates for your item sent to you or others by email.

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▶ Do not staple or attach this voucher to your payment or return.

Print or type	1 Your social security number (SSN) ██████████	2 If a joint return, SSN shown second on your return	3 Amount you are paying by check or money order	Dollars 39,235	Cents 20
	4 Your first name and initial RHONDA		Last name BROWN		
	If a joint return, spouse's first name and initial		Last name		
	Home address (number and street) 604 CAMBRIDGE COURT				Apt. no. 2B
	City, town or post office, state, and ZIP code (If a foreign address, enter city, province or state, postal code, and country.) MUNSTER, IN 46321				

Cat. No. 20975C

ACCOUNT# Q1529481



RETAIL INSTALLMENT CONTRACT -- MOTOR VEHICLE -- SIMPLE INTEREST

FEDERAL TRUTH-IN-LENDING DISCLOSURE STATEMENT

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your downpayment of \$ _____
%	\$	\$	\$	\$

Your payment schedule will be:

Number of Payments	Amount of Payments	When Payments Are Due
	\$	monthly beginning
	\$	

Security: You are giving a security interest in the goods being purchased and in any moneys, credits or other property of yours in the possession of the Assignee, on deposit or otherwise.

Late Charge: If any payment is ten (10) days late, you will be charged: i) 5% of the installment if the installment is in excess of \$200.00; or ii) \$10.00 if the installment is for \$200.00 or less.

Prepayment: You have the right to prepay the unpaid balance in full or in part at any time without penalty. See your contract terms below and on the reverse side for any additional information about non-payment, default, any required repayment in full before the scheduled date, prepayment refunds and penalties and other information about security interests.

No. _____

Itemization of Amount Financed

Cash Price \$ _____
 Less Cash Downpayment \$ _____
 Value of Trade-In \$ _____
 Lien Payoff \$ _____
 To: Net Trade \$ _____
 Amounts Paid on Your Account

Unpaid Balance of Cash Price \$ _____

Amount Paid to Others for You
***WE MAY BE RETAINING A PORTION OF THIS AMOUNT**

Unpaid Balance Due on Trade-In \$ _____

Year, Make, Model of Buyer's Trade-In (Paid to) _____

*Insurance Companies:

• _____ \$ _____
 • _____ \$ _____
 • _____ \$ _____

Public Officials (Licenses, Title & Taxes) \$ _____

• Paid to ERT Service Provider for **Optional ERT Fee** \$ _____
 • To _____ \$ _____
 • To _____ \$ _____
 • To _____ \$ _____

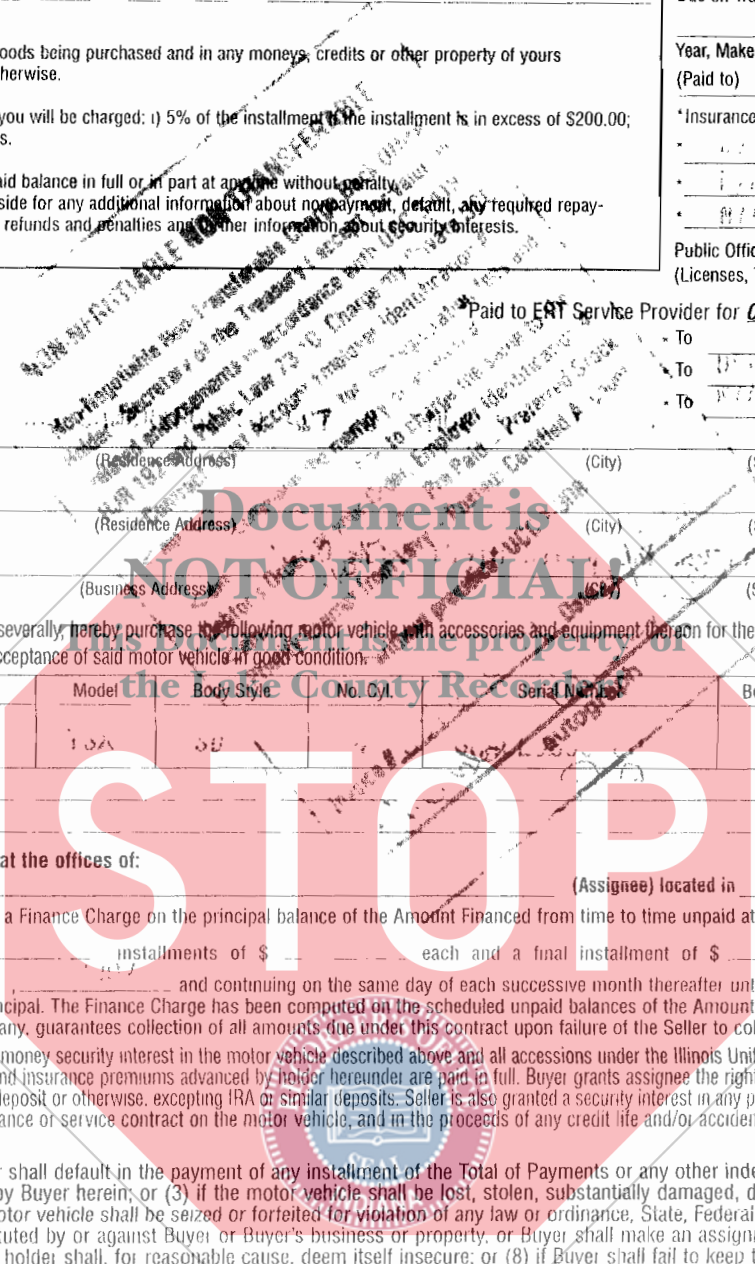
Buyer(s) _____ (Names) _____ (Residence Address) _____ (City) _____ (State) _____ (Zip)

Buyer(s) _____ (Names) _____ (Residence Address) _____ (City) _____ (State) _____ (Zip)

Seller _____ (Corporate Firm or Trade Name) _____ (Business Address) _____ (City) _____ (State) _____ (Zip)

Seller hereby sells and Buyer or Buyers, jointly and severally, hereby purchase the following motor vehicle with accessories and equipment thereon for the deferred payment price and on the terms set forth in this contract. Buyer acknowledges delivery and acceptance of said motor vehicle in good condition.

New or Used	Year	Make of Vehicle	Model	Body Style	No. Cyl.	Serial Number	Body Color	Top Color	Key No.



Buyer Promises to pay to the order of Seller at the offices of: _____ (Assignee) located in _____, Illinois

The Amount Financed shown above together with a Finance Charge on the principal balance of the Amount Financed from time to time unpaid at the rate of _____ % per annum from date until maturity in _____ installments of \$ _____ each and a final installment of \$ _____, beginning on _____ and continuing on the same day of each successive month thereafter until fully paid. All payments shall be applied first to accrued Finance Charge and the balance to principal. The Finance Charge has been computed on the scheduled unpaid balances of the Amount Financed on the assumption that all scheduled installments will be paid when due. Guarantor, if any, guarantees collection of all amounts due under this contract upon failure of the Seller to collect from the Buyer named herein.

SECURITY INTERESTS: Seller is granted a purchase-money security interest in the motor vehicle described above and all accessions under the Illinois Uniform Commercial Code until the Total of Payments and all future indebtedness for taxes, liens, repairs and insurance premiums advanced by holder hereunder are paid in full. Buyer grants assignee the right of set-off or lien on any moneys, credits or other property of Buyer in possession of the Assignee, on deposit or otherwise, excepting IRA or similar deposits. Seller is also granted a security interest in any premium rebates for insurance or service contracts, if financed hereunder, in the proceeds of any insurance or service contract on the motor vehicle, and in the proceeds of any credit life and/or accident and health insurance financed hereunder, until all amounts due under this contract are paid in full.

ACCELERATION. Buyer agrees that (1) if Buyer shall default in the payment of any installment of the Total of Payments or any other indebtedness due hereon; or (2) Buyer shall fail to perform any agreement or warranty made by Buyer herein; or (3) if the motor vehicle shall be lost, stolen, substantially damaged, destroyed, sold, encumbered, removed, concealed, attached or levied upon; or (4) if the motor vehicle shall be seized or forfeited for violation of any law or ordinance, State, Federal or Municipal, or (5) a proceeding under any bankruptcy or insolvency statute shall be instituted by or against Buyer or Buyer's business or property, or Buyer shall make an assignment for benefit of creditors, or (6) if Buyer shall die or be adjudged incompetent; or (7) if holder shall, for reasonable cause, deem itself insecure; or (8) if Buyer shall fail to keep the motor vehicle fully insured for the entire term of this contract, the holder may declare all unpaid installments of the Total of Payments and all other indebtedness secured hereby immediately due and payable, without notice or demand.

PREPAYMENT: THE BUYER MAY PREPAY IN FULL OR IN PART THE UNPAID BALANCE OF THE CONTRACT AT ANY TIME WITHOUT PENALTY.

DELINQUENCY CHARGE: If any payment is ten (10) days late, you will be charged: i) 5% of the installment if the installment is in excess of \$200.00; or ii) \$10.00 if the installment is for \$200.00 or less. In addition, Buyer agrees to pay reasonable attorneys' fees, costs and expenses incurred in the collection or enforcement of the debt or in realizing on the collateral. Buyer agrees to pay Finance Charges after maturity of the final installment, or after acceleration upon default, at the Annual Percentage Rate stated herein so long as there exists any uncured default hereunder, all without relief from valuation or appraisal laws.

INSURANCE AGREEMENT: Motor Vehicle Damage or Loss insurance is required by Seller. (Buyer may choose the person through whom the insurance is to be obtained. If such insurance is to be obtained through Seller, the cost for a term of _____ months will be \$ _____.

LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED IN THIS CONTRACT

Credit Insurance is not required by Seller nor is it a factor in approval of the extension of credit. No credit insurance is to be provided unless the Buyer signs the appropriate authorization below. Group Credit Insurance is available for the term of the credit upon acceptance by insurer at the following costs:

Credit Life Insurance \$ _____ Credit Disability Insurance \$ _____ **N/A**

I desire Credit Life Insurance.

I desire Credit Disability Insurance.

I DO NOT want Credit Life or Disability Insurance.

(Age of Insured) (Signature) (Date)

(Age of Insured) (Signature) (Date)

(Signature) (Date)

(Age of Insured) (Signature) (Date)

(Age of Insured) (Signature) (Date)

(Signature) (Date)

SEE REVERSE HEREOF FOR INFORMATION ON POSSIBLE REFUND OF CREDIT LIFE OR DISABILITY INSURANCE PREMIUM.

NOTICE OF PROPOSED GROUP CREDIT LIFE INSURANCE

If a charge is made above for credit life insurance and if such insurance is to be procured by assignee, the undersigned takes notice that the decreasing term insurance written under a Group Credit Life Insurance Policy is to be purchased on the life of the Buyer or Buyers who signed above requesting it, subject to acceptance by the insurer and issuance of a certificate by (Insurer) (Home Office Address)

The amount of premium is shown above. The term of insurance will commence on the date of this contract and expire on the originally scheduled maturity date of the indebtedness. The initial amount of insurance will be equal to the initial indebtedness and will decrease as any payment is made on the indebtedness in an amount computed by multiplying the amount of the payment by the ratio of initial insurance over the initial indebtedness. The proceeds of any insurance paid will be applied to reduce or extinguish the indebtedness. If insurance is terminated prior to the scheduled maturity date of the indebtedness, any premium refund will be paid or credited promptly to the person entitled thereto. Refund formula is on file with the Director of Insurance and with creditor. All of the foregoing is subject to the provisions of the certificate of insurance to be issued.

Other insurance: (Type of Insurance), the cost for a term of months will be \$

BUYER AGREES THAT THE PROVISIONS ON THE REVERSE SIDE HEREOF SHALL CONSTITUTE A PART OF THIS RETAIL INSTALLMENT CONTRACT AND BE INCORPORATED HEREIN. If this contract evidences the sale of a used motor vehicle (1) Buyer acknowledges receipt of the original or a true copy of the "Buyer's Guide" form displayed by Seller on the side window of the used vehicle; and (2) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS USED VEHICLE IS A PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.

DOCUMENTARY FEE: A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO CLOSING OF A SALE. THE BASE DOCUMENTARY FEE BEGINNING JANUARY 1, 1992, WAS \$40. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS THE BASE DOCUMENTARY FEE OF \$40 WHICH SHALL BE SUBJECT TO AN ANNUAL RATE ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

The Annual Percentage Rate may be negotiable with the Seller. If this Contract is assigned, Seller may retain or receive a portion of the Finance Charge.

NOTICE TO BUYER: 1. Do not sign this agreement before you read it or if it contains any blank spaces. 2. You are entitled to an exact copy of the agreement you sign. 3. Under the law you have the right, among others, to pay in advance the full amount due and to obtain under certain conditions a partial refund of the finance charge. Buyer acknowledges receipt of a fully completed copy of this contract executed by both Seller and Buyer. Guarantor, if any, acknowledged receipt of completed copies of this contract and of Explanation of Guarantor's Obligation.

CO-BUYER: A Co-Buyer is a person who agrees to be primarily responsible for paying the entire debt and who (1) actually receives the vehicle or (2) is a parent or spouse of the Buyer, or (3) will be listed as an owner on the vehicle's title. By signing below, (1) I confirm that I will actually receive possession of the vehicle or will use it, or that I am a parent or spouse of the Buyer, or that I will be listed as an owner on the vehicle's title; (2) I agree to be primarily obligated under this contract; and (3) I consent to the Creditor having a security interest in the vehicle.

Dated: Buyer(s) acknowledges receipt of a fully completed and executed copy of this Contract.

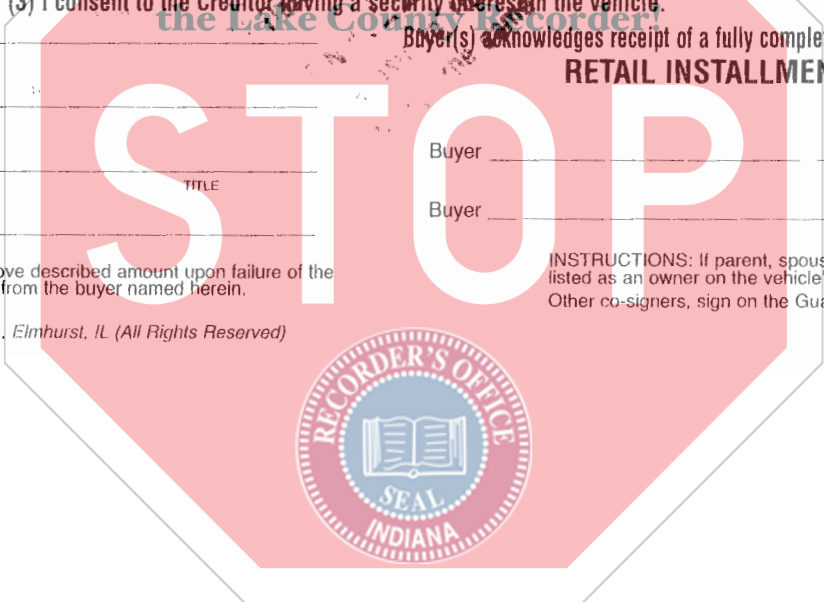
Seller: RETAIL INSTALLMENT CONTRACT

By: Buyer

Guarantor Buyer

I hereby guarantee the collection of the above described amount upon failure of the seller named herein to collect said amount from the buyer named herein.

INSTRUCTIONS: If parent, spouse, or other person who is or will be listed as an owner on the vehicle's title is a co-buyer, sign above. Other co-signers, sign on the Guarantor line.



UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]
 RHONDA:BROWN

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

RHONDA:BROWN("WITHOUT PREJUDICE")
 C/O 604 CAMBRIDGE COURT APT 2B
 MUNSTER NON-DOMESTIC IS IN REAL INDIANA LAND
 NOT FEDERAL REGIONAL DISTRICT OR FICTION
 MILITARY
 VENUE("IL") ZIP CODE EXEMPT(DMM 122.32)

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME
 UNITED NATIONS, UNITED STATES, STATE OF INDIANA, COUNTY OF LAKE, CITY OF MUNSTER

OR 1b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

1c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
 3520 COMMERCE CROSSING INDIANAPOLIS IN 46240 USA

1d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR 1e. TYPE OF ORGANIZATION CORPORATION 1f. JURISDICTION OF ORGANIZATION FEDERAL 1g. ORGANIZATIONAL ID #, if any NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME
 AMERICAN HONDA FINANCE CORPORATION

OR 2b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX
 GEIS PETE

2c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
 PO BOX 6001 CITY OF INDUSTRY CA 91716 USA

2d. SEE INSTRUCTIONS ADD'L INFO RE ORGANIZATION DEBTOR 2e. TYPE OF ORGANIZATION CORPORATION 2f. JURISDICTION OF ORGANIZATION FEDERAL 2g. ORGANIZATIONAL ID #, if any NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME
 RHONDA BROWN

OR 3b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

3c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
 604 CAMBRIDGE COURT APT 2B MUNSTER IN 46321 USA

4. This FINANCING STATEMENT covers the following collateral:

NOTICE: IN ACCORDANCE WITH U.S.C. 47-PROPERTY-THIS IS THE ENTRY OF THE DEBTOR IN THE COMMERCIAL REGISTRY AS A TRANSMITTING UTILITY AND THE FOLLOWING PROPERTY IS HEREBY REGISTERED IN THE SAME AS PUBLIC NOTICE OF A COMMERCIAL TRANSACTION: RETAIL INSTALLMENT CONTRACT/ACCOUNT NO. 91529481/2006 ACURA TSX/JH4CL96986C036491(\$39,235.20); U.C.C. CONTRACT TRUST ACCOUNT#() US) (MARITIME LIEN)DOCUMENT# : ALL PROPERTY IS ACCEPTED FOR VALUE AND IS EXEMPT FROM LEVY. ADJUSTMENT OF THE FILING IS FROM PUBLIC POLICY HJR-192, PUBLIC LAW 73-10 AND U.C.C. 10-104. ALL PROCEEDS, PRODUCTS, ACCOUNTS, FIXTURES, AND THE ORDERS THEREFROM ARE RELEASED TO THE THE SECURED PARTY(RHONDA BROWN). THIS IS ACTUAL CONSTRUCTIVE NOTICE THAT ALL DEBTOR'S INTEREST NOW OWNED OR HEREAFTER ACQUIRED IS HEREBY ACCEPTED AS COLLATERAL FOR SECURING CONTRACTUAL OBLIGATION IN FAVOR OF THE SECURED PARTY AS DETAILED IN A TRUE, COMPLETE, AUTHORIZED SECURITY AGREEMENT IN THE POSSESSION IF THE SECURED PARTY.

FINANCECORP., AMERICAN HONDA, ORGANIZATION/TRADE NAME/TRADEMARK-DEBTOR

5. ALTERNATIVE DESIGNATION (if applicable): LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOR SELLER/BUYER AG. LIEN NON-UCC FILING

6. This FINANCING STATEMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. Attach Addendum (if applicable) 7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) (ADDITIONAL FEE) (optional) All Debtors Debtor 1 Debtor 2

8. OPTIONAL FILER REFERENCE DATA

UCC FINANCING STATEMENT ADDENDUM

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

9. NAME OF FIRST DEBTOR (1a or 1b) ON RELATED FINANCING STATEMENT

9a. ORGANIZATION'S NAME
UNITED NATIONS, UNITED STATES, STATE OF INDIANA, COU

OR

9b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME, SUFFIX

10. MISCELLANEOUS:

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

11. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one name (11a or 11b) - do not abbreviate or combine names

11a. ORGANIZATION'S NAME

OR

11b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

11c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

11d. **SEE INSTRUCTIONS** ADD'L INFO RE ORGANIZATION DEBTOR 11e. TYPE OF ORGANIZATION 11f. JURISDICTION OF ORGANIZATION 11g. ORGANIZATIONAL ID #, if any NONE

12. ADDITIONAL SECURED PARTY'S or ASSIGNOR S/P'S NAME - insert only one name (12a or 12b)

12a. ORGANIZATION'S NAME

OR

12b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

12c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

13. This FINANCING STATEMENT covers timber to be cut or as-extracted collateral, or is filed as a fixture filing.

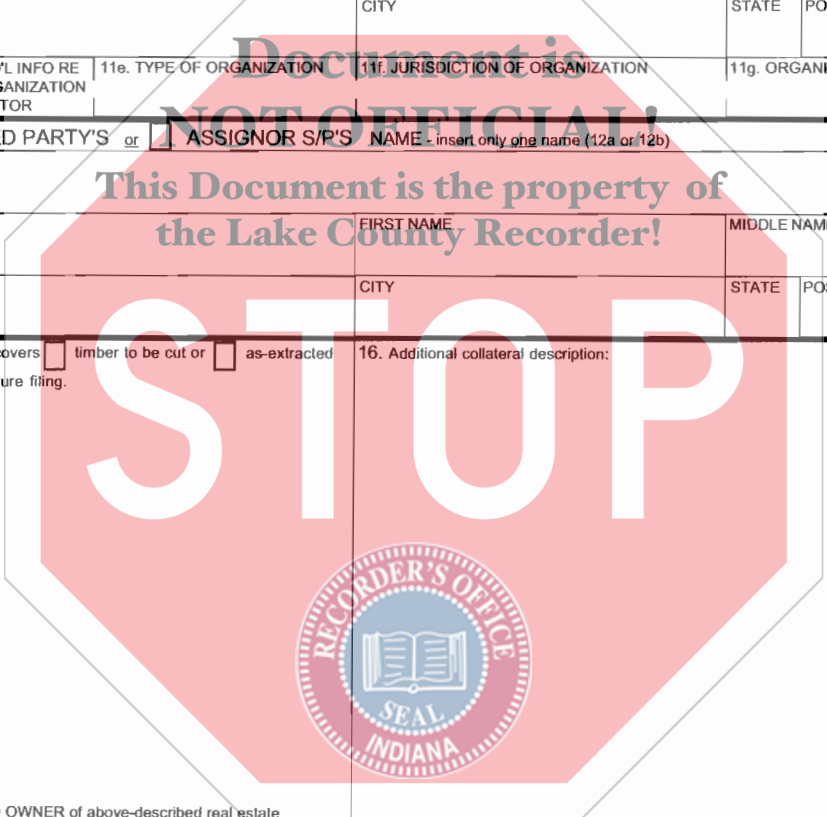
14. Description of real estate:

16. Additional collateral description:

15. Name and address of a RECORD OWNER of above-described real estate (if Debtor does not have a record interest):

17. Check only if applicable and check only one box.
 Debtor is a Trust or Trustee acting with respect to property held in trust or Decedent's Estate

18. Check only if applicable and check only one box.
 Debtor is a TRANSMITTING UTILITY
 Filed in connection with a Manufactured-Home Transaction
 Filed in connection with a Public-Finance Transaction



THIS SECTION FOR RECORDERS USE ONLY

U.S. DEPARTMENT OF
HOMELAND SECURITY
U.S. COAST GUARD

46 CFR 67.250

NOTICE OF CLAIM OF MARITIME LIEN

RA 398 593 927 US

1. NAME OF VESSEL

RHONDA BROWN™

2. UNIQUE IDENTIFIER



3. INSTRUMENT TYPE:

REGISTERED SECURITIES-Registration No:

1. Bank Drafts in the amount of \$39,235.20

2. Credit Agreement No. 91529481 of \$39,235.20

AMERICAN HONDA FINANCE CORP. address used without prejudice to rights
c/o PO Box 6001,
City of Industry Non-Domestic California zip code exempt (DMM 122.32)

RECORDED

PORT

BOOK

PAGE

BY

4. NAME AND ADDRESS OF OWNER OF VESSEL

**RHONDA BROWN™ TRUST
UNITED STATES GOVERNMENT
SECRETARY OF TREASURY
PO Box 9024140
San Juan, PR 00902-4140**

INTEREST OWNED IN VESSEL AFFECTED BY ATTACHED INSTRUMENTS

100% (100% UNLESS OTHERWISE STATED)

5. NAME AND ADDRESS OF CLAIMANT

**RHONDA BROWN™, Bailee for Rhonda: brown™ Third party Intervenor, Paramount Creditor all rights reserved address used without prejudice to rights
c/o 604 Cambridge Court
Munster non-domestic is in real Indiana land
zip code exempt (DMM 122.32)**

PERCENTAGE OF VESSEL MORTGAGED OR MORTGAGE ASSIGNED

100 % (100% UNLESS OTHERWISE STATED)

6. AMOUNT

\$39,235.20

7. LAKE COUNTY RECORDER OF DEEDS UCC-1 DOCUMENT #

8. CERTIFICATION AND ATTESTATION:

I (WE) HEREBY CERTIFY THAT THE FACTS RECITED HEREIN ARE TRUE AND CORRECT. I (WE) UNDERSTAND THAT THE U.S. COAST GUARD WILL RELY ON THOSE RECITATIONS IN INDEXING THE ATTACHED INSTRUMENTS. THE OWNER AND ALL RECORDED MARITIME LIENHOLDERS HAVE BEEN NOTIFIED BY U.S. MAIL.

SIGNATURE OF CLAIMANT:

RHONDA BROWN™, Bailee

STATE: INDIANA

COUNTY: Lake

SUBSCRIBED AND SWORN ON THE 3rd day of February, AD 2010:

NOTARY PUBLIC

MY COMMISSION EXPIRES: 11-13-2015

(DATE)

JOHN A. MENDEZ

NOTARY PUBLIC STATE OF INDIANA

RES. OF PORTER COUNTY

MY COMMISSION EXP: 11-13-2015

