

Return To:
Peoples Bank
9204 Columbia Ave
Munster, IN 46321

2012 042575

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2012 JUN 27 PM 12: 22

CrossReference to Mortgage Recorded as Instrument No. 2004 001981

MICHELLE R. FAJMAN
RECORDER

AFFIDAVIT TO EXTEND MORTGAGE

Todd Scheub, after first being duly sworn upon my oath, state that I am a/the
Chief Lending Officer of Peoples Bank, SB ("Mortgagee"), and I have been authorized by Mortgagee to
execute this Affidavit. Mortgagee is the holder of the mortgage dated December 26, 2003 executed by
Peoples Bank SB, an Indiana Corporation, as Trustee under the provisions of a Trust Agreement dated April 19, 1991, known as Trust #10031
which was recorded on January 8, 2004 as Instrument Number 2004 001981 in the Office of the
Recorder of Lake County, Indiana (the "Mortgage"). The Mortgage does not state a date by which
the obligations secured by the Mortgage (the "Secured Obligations") become due. The Secured Obligations, which
have not been satisfied and continue to be secured by the Mortgage, will become due and payable on or before
December 26, 2023. This Affidavit is being executed in order to extend the expiration date of the
Mortgage in accordance with I.C. 32-28-4-3. Further, Affiant sayeth not.

Todd Scheub
Todd Scheub, Chief Lending Officer

STATE OF Indiana

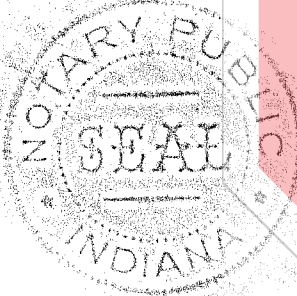
COUNTY OF Lake

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This Document is the property of
the Lake County Recorder!

Before me, a Notary Public, in and for said County and State, personally appeared Todd Scheub
who acknowledged the execution of the foregoing Affidavit to Extend Mortgage.

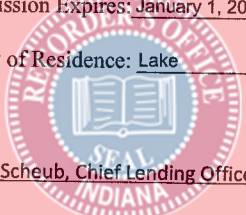
Witness my Hand and Notarial Seal this 18th day of June, 2012.



Notary Public *Sharon V. Vaccardak*
Sharon V. Vaccardak

My Commission Expires: January 1, 2016

My County of Residence: Lake



This instrument prepared by Todd Scheub, Chief Lending Officer

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless
required by law. []

515003-1 (11529-0001)

AMOUNT \$ 12
CASH _____ CHARGE _____
CHECK# 5085070122
OVERAGE _____
COPY _____
NON-CONF _____
DEPUTY _____ *pd*