AME OF INDIANA
AME COUNTY
FILED FOR RECORD

ın

	2012	042667	2017 JUN 28	AM 8: 38
67930800			Cross Reference Ins	trument No. 2000 054509
STATE OF ILLINOIS	)		112001	(UL):
COUNTY OF DUPAGE	) SS )			
<u>AFFIDAVIT</u>	OF DUE DA	TE OF INDEBTE	ONESS SECURED BY M	ORTGAGE
Comes now, BMO Bank of Indiana, by Cher Mortgagee, being duly swor	yl Hasselbrin	g, an Assistant Vic	ce President of Mortgagee	est to Mercantile National, an authorized officer of
l Mortgaged and Security Agreement 08/02/2000 as Instrument No.	(Financing S	Statement) granted	by EON Properties, L	gage Assignment of Rents LC dated and recorded, Indiana ("Mortgage")
2 Without of remedies, Mortgagee states the Mortgage is 11/01/2012	that the latest	ving, releasing or occurring maturity d	otherwise affecting any ate of the indebtedness or o	of Mortgagee's rights or ther obligations secured by
3 This Affic	avit is provide	ed in accordance wit	h Indiana Code § 32-28-4-3	
Executed this 25	day of June	ake County	Recorder!	
			GAGEE" arris Bank N A	
		Divi /	7 hand do sou	Vasa d. V.P.
		Ву	Chery Hasselbring, Assist	ant Vice President
Vice President of BMO Har person whose name is su acknowledged that she sign and voluntary act of said na	ris NA, a na bscribed to the ed and delived tional banking	tional banking associate foregoing instruction the said instrument.	ciation, who is personally k ment, appeared before m ent as her own free and vo uses and purposes therein se	e this day in person and bluntary act and as the free
OFFICIAL SEAI		SEAL.	Binda Clay	
LINDA CLAY	}	O NO ANALI	Notary Public	
My Commission Expires De	21, 2015		Linda Clay (Type or Print Name)	
Commission Expir				
Dec 21, 20	215			
I affirm, under the penalties this document, unless other	s for perjury, twise required b	hat I have taken rea by law (Cheryl Has	sonable care to redact each selbring).  Return to:	Social Security number in
This instrument was prepare	ed by		elbring Corporatio Bank N A 801 Stever renville Road Springfield	
		Naperville, I	L 60563	<b>/</b> 0
Affidavit Reference No HC	2282.1			. 10
			AMOUNT \$	
CASH CHARGE				
		. and	CHECK #109	
		1 40	OVERAGE	

COPY \_\_\_

NON - COM \_\_\_\_\_ CLERK \_\_\_\_