

2012 042319

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD  
2012 JUN 27 AM 8:39  
MICHELLE R. FAJMAN  
RECORDER

2012 052819

**AFFIDAVIT OF DUE DATE**

STATE OF INDIANA, COUNTY OF Lake) SS: Lot of Land, LLC, Mortgage (BSE)

THIS DOCUMENT RELATES TO THE MORTGAGE DATED 01/08/2002 AND RECORDED AS INSTRUMENT NO. 2002 004669 OF THE Lake COUNTY, INDIANA OFFICIAL REAL ESTATE RECORDS ("MORTGAGE") IN FAVOR OF FIRST FINANCIAL BANK, N.A. successor-in-interest to Sand Ridge Bank

The undersigned ("Affiant") being first duly sworn, deposes, says and certifies that:

1. Affiant is **VICE PRESIDENT** of First Financial Bank, N.A., a national banking association. In my capacity as **VICE PRESIDENT**, I have factual knowledge of and am personally familiar with the Mortgage and the indebtedness secured thereby.
2. The last payment under the indebtedness secured by the Mortgage is due on 01/08/2022.
3. This Affidavit is made pursuant to INDIANA CODE Sections 32-28-4-1 through 32-28-4-3 (as amended by Senate Enrolled Act No. 298).
4. And further Affiant sayeth naught.

IN WITNESS WHEREOF, the undersigned has executed this Affidavit this 22<sup>nd</sup> day of June, 2012.



*Jodi L. Sansone*  
 Jodi L. Sansone Vice President of FIRST FINANCIAL BANK, N.A., a national banking association, successor-in-interest to Sand Ridge Bank

State of Ohio, Hamilton County

Subscribed and sworn to me, a Notary Public in and for the said County and State, this 22nd day of June, 2012.



KEITH I. PARLETT, Notary Public  
 In and for the State of Ohio  
 My Commission Expires June 2, 2013



*Keith I. Parlett*  
 Notary Public

My commission expires: 6/2/13 ↓

This document prepared by: Jodi L. Sansone, First Financial Bank, NA 225 Pictoria Drive, Ste. 700, Cincinnati OH 45246. "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."

*Jodi L. Sansone*  
 Jodi L. Sansone

Loan Number: 5386554583L

re-record to current name

24y 1300  
 E 60337252  
 AM  
 AMOUNT \$ \_\_\_\_\_  
 CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
 CHECK # 60328247  
 OVERAGE \_\_\_\_\_  
 COPY \_\_\_\_\_  
 NON-COM \_\_\_\_\_  
 CLERK \_\_\_\_\_  
 E