

2013 017454

2013 MAR -8 AM 9:03

MICHAEL S. DROWN
RECORDER

WHEN RECORDED

MAIL TO: 1st Source Bank
Attn: Commercial Loan Ops
P.O. Box 1602
South Bend, IN 46634-1602

Cross-Reference to Mortgage Recorded as Instrument No. 2011 005101

AFFIDAVIT TO EXTEND MORTGAGE

I, Jennifer Ramirez, after first being duly sworn upon my oath, state that I am a/the Assistant Vice President of 1st Source Bank ("Mortgagee"), and I have been authorized by Mortgagee to execute this Affidavit. Mortgagee is the holder of the mortgage dated **January 6, 2011** executed by **ADNAN O. ABBASI AND JATHAL ABBASI**, which was recorded on **January 26, 2011** as Instrument Number **2011 225101** in the Office of the Recorder of **Lake County, Indiana** (the "Mortgage"). The Mortgage does not state the current 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 **August 23, 2016**. 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.

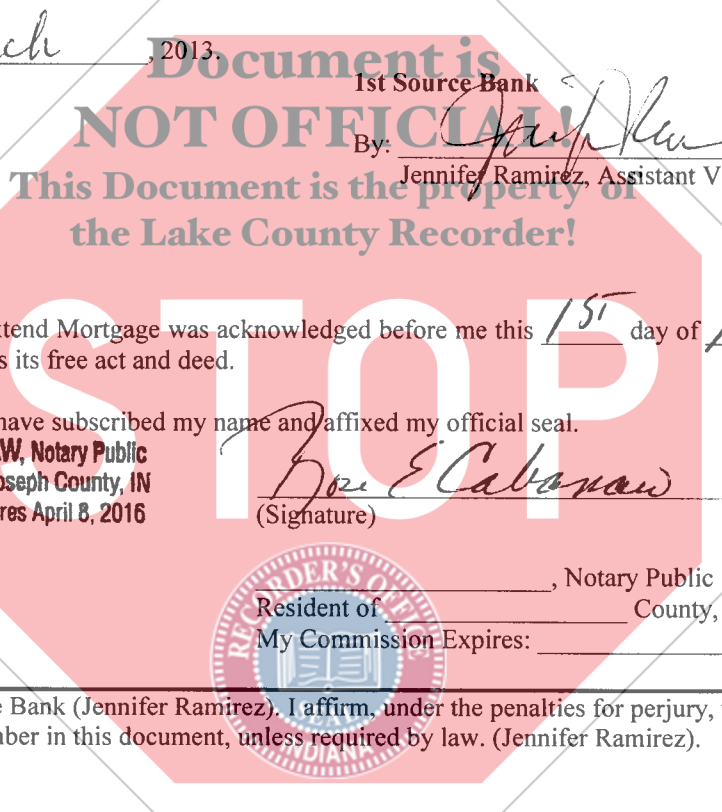
Dated this 15th day of March, 2013.

1st Source Bank

By: Jennifer Ramirez

Jennifer Ramirez, Assistant Vice President

STATE OF INDIANA)
) SS:
COUNTY OF ST JOSEPH)



The foregoing Affidavit to Extend Mortgage was acknowledged before me this 15th day of March, 2013 by and on behalf of 1st Source Bank, as its free act and deed.

IN WITNESS WHEREOF, I have subscribed my name and affixed my official seal.



(NOTARY SEAL)

ROSE E. CABANAW, Notary Public
A Resident of St. Joseph County, IN
My Commission Expires April 8, 2016

Rose E Cabanaw
(Signature)

_____, Notary Public
Resident of _____ County,
My Commission Expires: _____

Key 444882 ctr 74410

This instrument prepared by 1st Source Bank (Jennifer Ramirez). 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. (Jennifer Ramirez).

Web

AMOUNT \$ 12-
CASH _____ CHARGE _____
CHECK # 635855
OVERAGE _____
COPY _____
NON-COM _____
CLERK CH

E