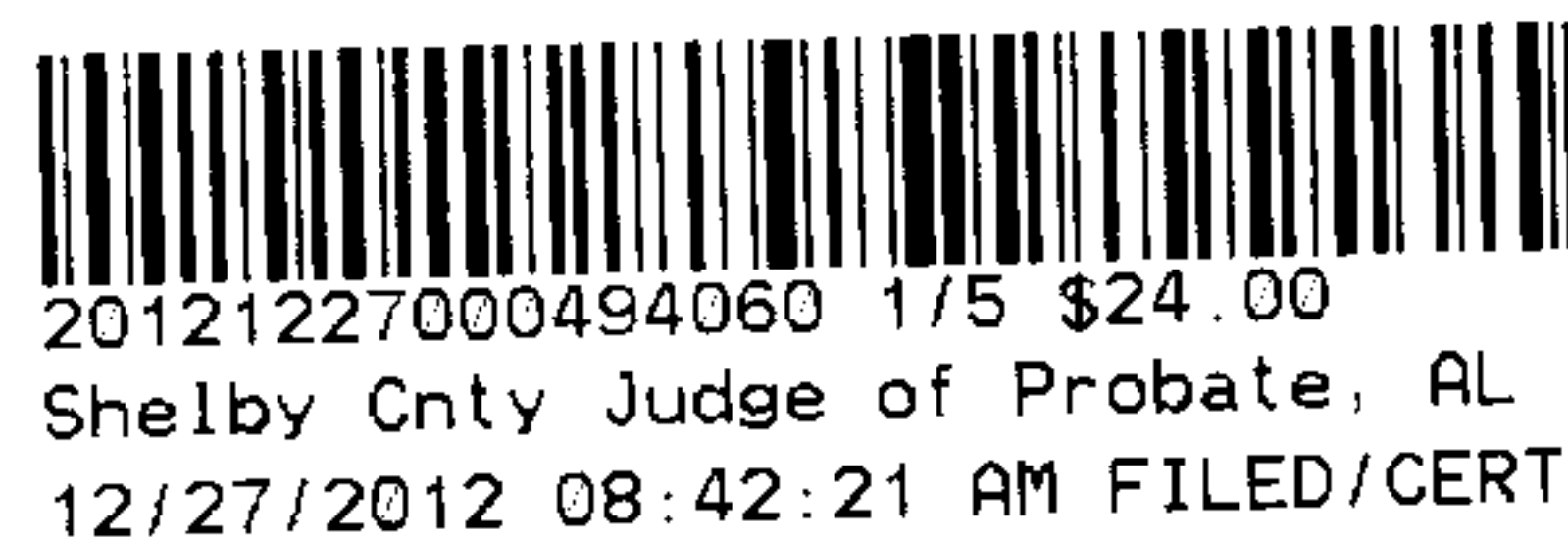


THIS INSTRUMENT WAS PREPARED BY: MIKE T. ATCHISON, ATTORNEY AT LAW, INC.
P.O. BOX 822
COLUMBIANA, ALABAMA 35051

STATE OF ALABAMA
SHELBY COUNTY



AFFIDAVIT

Before me, the undersigned authority, a Notary Public, in and for said County, in said State, personally appeared Mike T. Atchison, who after being by me first duly sworn, deposes, and says on oath as follows:

My name is Mike T. Atchison, and I am a practicing attorney in Shelby County, Alabama, and am familiar with the following:

In March, 2009, I handled a closing for James E. Dunn and Tracey L. Dunn, as evidenced by the mortgage recorded in Instrument #20090403000122230, in the Probate Office of Shelby County, Alabama. It has been brought to my attention that there is no release recorded for the mortgage that we paid off from that closing, namely that certain mortgage from James E. Dunn and Tracey L. Dunn, to Jimmy F. Peters and Rosebelle Peters, recorded in Instrument #20040907000498750, in Probate Office. Attached please find a copy of the outgoing wire advice from Central State Bank, where said money was wired. I have been unable to contact Mr. and Mrs. Peters to get a release.

This affidavit is given as evidence of the payment of said mortgage.

Further the affiant saith not.

Mike T. Atchison

Sworn to and subscribed to before me
This ____ day of December, 2012.

Notary Public

My commission expires: 10/4/16



20121227000494060 2/5 \$24.00
Shelby Cnty Judge of Probate, AL
12/27/2012 08:42:21 AM FILED/CERT

ATTENTION: Keith Starns, Fax 205-795-3858, Voice 205-980-7285

Mortgage Loan Pay-Off Statement

05 March 2009

Pay off loan statement for property located at street address:

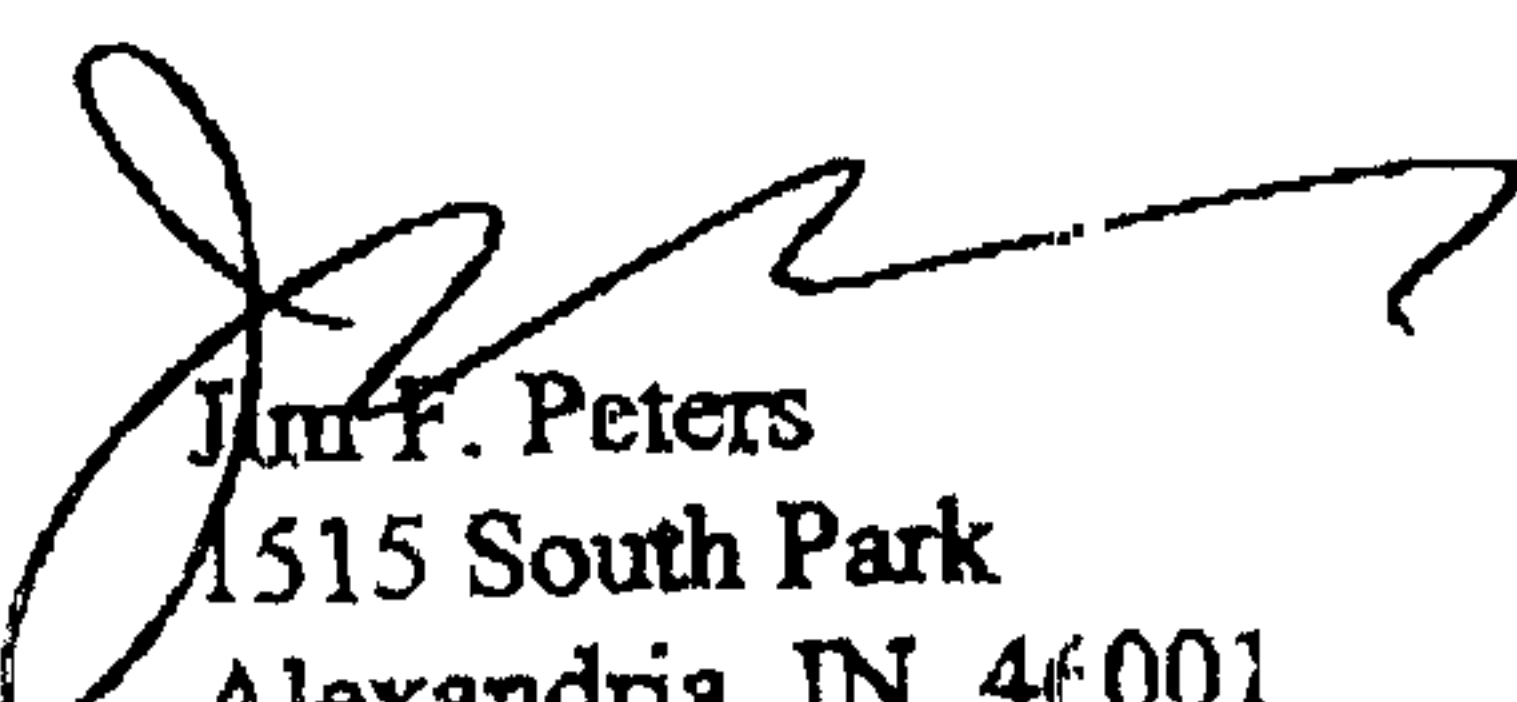
285 McClure Drive, Wilsonville, Alabama 35186

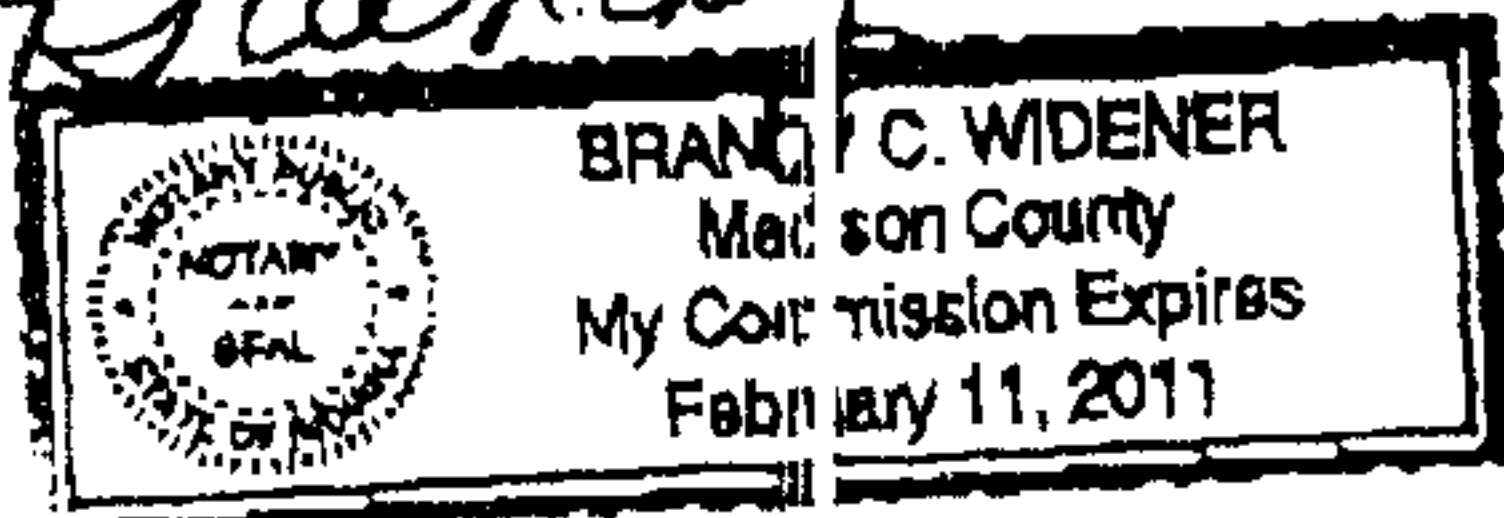
Property mortgaged to James and Tracey Dunn with loan holders Jim and Rosebelle Peters.

This pay off mortgage statement is valid through ~~05 March 2009~~ ^{APRIL 05} for the dollar amount listed below: ^{05 APRIL 2009}

ONE HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED AND FIFTY (\$189,850.00) DOLLARS. (valid through ~~March 31, 2009~~ ^{05 APRIL 2009})

Mortgage Loan Holder,


Jim F. Peters
1515 South Park
Alexandria, IN 46001
(317) 716-0008



USAA Fed. Savings Bank

AIBA: 314074269

Acct: 0012558664

Name: Jim F. PETERS

10750 McDermott Pkwy.
San Antonio TX 78288

(800) 531-8722

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Outgoing Wire Advice

Outgoing Wire Advice

Date: 04/02/2009

Account: [REDACTED]

Name: Central State Bank


20121227000494060 3/5 \$24.00
Shelby Cnty Judge of Probate, AL
12/27/2012 08:42:21 AM FILED/CERT

Confirmation Of: Outgoing Wire Transfer

Sent On: 04/02/2009 10:17:00 AM

Amount: 189,850.00

Ref: 00474 Receiver FI: [REDACTED] USAA Fed Savings

Sender:	[REDACTED] Silverton Bk, N.A.	Amount: 189,850.00
Receiver:	[REDACTED] USAA Fed Savings	Business Function: CTR
Type Code:	1000	
Sender Ref:	20090402000474	
Originator:	81055137	
	Michael T Atchison	
	101 West College Street	
	Columbiana, AL 35051	
	Attn: Amanda Bailey 205-669-9268	
Originator's FI:	[REDACTED]	
Beneficiary:	[REDACTED]	
	Jim F. Peters	
ORG to BNF Info:	RE: Jim F Peters	
IMAD:	20090402 F1B7281C 000464	
OMAD:	20090402 K4B74R1C 000395 0402 1017 FT01	

OUTGOING WIRE TRANSFER
FOR CUSTOMERS OF CENTRAL STATE BANK

Ann Stg

ORIGINATOR:

CUSTOMER NAME: Michael Atchison

ACCOUNT NUMBER: [REDACTED]

CUSTOMER ADDRESS: 101 W. COLLEGE ST. COLUMBIANA, AL 35051

CUSTOMER TELEPHONE: (205) 669-9268

20121227000494060 4/5 \$24.00
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BENEFICIARY:

TO THE CREDIT OF: Jim F Peters

ACCOUNT NUMBER: [REDACTED]

BENEFICIARY BANK: USAA Federal Savings Bank

ABA ROUTING NUMBER: [REDACTED]

TRANSFER AMOUNT: \$ 189,850.00

WIRE FEE: \$ 15.00

TOTAL \$ 189,865.00

SPECIAL CUSTOMER INSTRUCTIONS: RE: Jim F Peters

PAYMENT:

CASH

CHECK

DEBIT ACCT ☒

CENTRAL STATE BANK WILL ATTEMPT TO COMPLETE ALL WIRE REQUESTS ON THE SAME DAY IF THE WIRE IS
RECEIVED BY 11:00 AM. THE BANK IS NOT RESPONSIBLE FOR FAILURE TO COMPLETE TRANSACTIONS DUE TO
CAUSES BEYOND ITS CONTROL

CUSTOMER SIGNATURE: _____

DATE: _____

IN HOUSE BOOKKEEPING: _____

PREPARED BY: [Signature]

APPROVED BY: [Signature]

CALLED BY: _____

CORRESPONDENT EMPLOYEE:
SEQUENCE NUMBER: _____

DATE: 4/1/09

DATE: 4/2/09

DATE: _____

TIME: 1:20

TIME: 9:14

TIME: _____

TEST CODE: _____

GENERAL LEDGER CREDIT

BANKERS BANK

DESCRIPTION:

Bank Wire

ACCOUNT TITLE

Mike Atchison

DATE

4 1 09

PREPARED BY:

[Signature]

APPROVED BY:

ACCOUNT NUMBER - FILL IN LEFT TO RIGHT

CENTER NUMBER

DESC

AMOUNT

10120800 9997

18985000

⑈5211⑈0456⑈

GENERAL LEDGER CREDIT

ACCOUNT TITLE

DESCRIPTION:

Mike Atchison

DATE

4 1 09

PREPARED BY:

[Signature]

APPROVED BY:

ACCOUNT NUMBER - FILL IN LEFT TO RIGHT

CENTER NUMBER

DESC

AMOUNT

[Redacted]

1500

⑈5211⑈0456⑈



CHECKING TRANSACTION TICKET

DATE

4 1 09

NAME

Mike Atchison

DESCRIPTION:

PREPARED BY:

[Signature]

APPROVED BY:

[Signature]

CUSTOMER SIGNATURE

DEBIT 51 - FORCE PAY DEBIT
53 - CERTIFIED CHECK
58 - SERVICE CHARGE
60 - NSF FEE
70 - INT PAID DR ADJUSTMENT

52 - CLOSING WITHDRAWAL
55 - DEBIT MEMO
59 - STOP PAY CHARGE
62 - RETURN DEPOSITED ITEM
86 - MM WITHDRAWAL

CREDIT 05 - CREDIT MEMO
45 - RETURN ITEM CR
48 - REASONABLE CAUSE DEPOSIT
49 - CREDIT LINE ADVANCE

20 - INT PAID CR ADJUSTMENT
47 - NEXT DAY FUNDS DEPOSIT

ACCOUNT NUMBER - FILL IN LEFT TO RIGHT

TRAN CODE

AMOUNT

[Redacted]

51

18986500

⑈5020⑈0456⑈



20121227000494060 5/5 \$24.00
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12/27/2012 08:42:21 AM FILED/CERT