

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2010 050758

2010 SEP -2 AM 9:38

MICHELLE R. FAJMAN
RECORDER

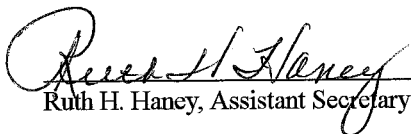
SATISFACTION OF MORTGAGE

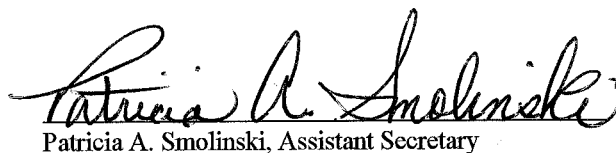
THIS CERTIFIES that a certain Mortgage executed by Miguel Rodriguez and Lucia F. Rodriguez, husband and wife, to CITIZENS FINANCIAL BANK, f/k/a CITIZENS FINANCIAL SERVICES, FSB, a corporation of the United States of America, on May 25, 2005, in the amount of \$322,145.00 and recorded as Document No. 2005 044965 in the Recorder's Office of Lake County, Indiana, has been fully paid and satisfied and the same is hereby released.

IN WITNESS WHEREOF, said Citizens Financial Bank, f/k/a Citizens Financial Services, FSB, has caused this instrument to be signed by its Assistant Secretary and attested by its Assistant Secretary, this August 10, 2010.

CITIZENS FINANCIAL BANK

Attest:



Ruth H. Haney, Assistant Secretary

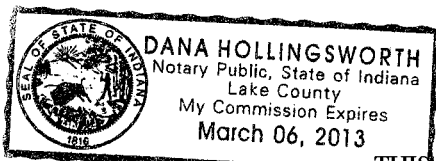

Patricia A. Smolinski, Assistant Secretary

State of Indiana }
 } SS:
County of Lake }

Before me, the undersigned, a Notary Public in and for said County, this *August 10, 2010*, personally appeared and Ruth H. Haney and Patricia A. Smolinski, personally known to me to be the Assistant Secretary and Assistant Secretary respectively, of the Citizens Financial Bank, f/k/a Citizens Financial Services, FSB, and severally acknowledged that as such officers, they signed and delivered the annexed Satisfaction of Mortgage, pursuant to the authority of the Board of Directors of said corporation, as their free and voluntary act and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

WITNESS MY HAND and official seal


Dana Hollingsworth, Notary Public



THIS INSTRUMENT PREPARED BY:
Citizens Financial Bank

60007-2/93-cl- DRH

5144220

5311 Hohman Ave., Hammond, In 46320

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 (Dana Hollingsworth, Commercial Servicing Specialist).

AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK # 290343
OVERAGE _____
COPY _____
NON - COM _____
CLERK CP E