

2010 059217

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MICHAEL R. FAJMAN  
RECORDER

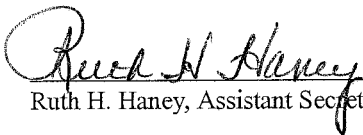
**SATISFACTION OF MORTGAGE**

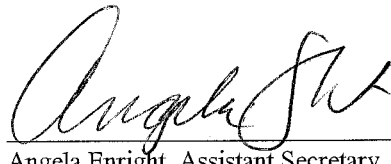
THIS CERTIFIES that a certain Mortgage executed by John W. Herr, III and Julie M. Herr, Husband and Wife, to CITIZENS FINANCIAL BANK, f/k/a CITIZENS FINANCIAL SERVICES, FSB, a corporation of the United States of America, on May 11, 2002, in the amount of \$70,000.00 and recorded as Document No. 2002 047925 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 September 15, 2010.

**CITIZENS FINANCIAL BANK**

Attest:

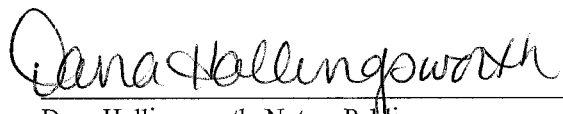
  
Ruth H. Haney, Assistant Secretary

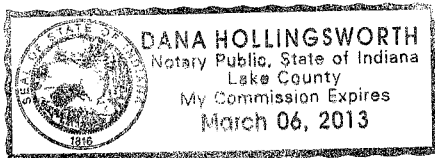
  
Angela Enright, Assistant Secretary

State of Indiana     }  
                              } SS:  
County of Lake       }

Before me, the undersigned, a Notary Public in and for said County, this *September 15, 2010*, personally appeared and Ruth H. Haney and Angela Enright, 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  
5311 Hohman Ave., Hammond, In 46320

60007-2/93-cl- DRH

5090647

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<sup>00</sup>  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 290769  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_ E  
NON-COM \_\_\_\_\_  
CLERK Rm