

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 018728

2011 MAR 31 AM 9:49

MICHAEL A. FAJMAN
RECORDER

Customer#: 1 Service#: 65020RL1



Loan#: 8400039918

Page 1

SATISFACTION OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS: that the undersigned, holder of a certain mortgage, whose parties, dates and recording information are below, does hereby acknowledge that it has received full payment and satisfaction of the same, and in consideration thereof, does hereby cancel and discharge said mortgage.

Original Mortgagor: **WOODROW N HWANG, INDIVIDUALLY**

Original Mortgagee: **CENTIER BANK**

Original Mortgage Amount: **144,900.00**

Dated: **NOVEMBER 07, 2005** Recorded on: **NOVEMBER 10, 2005** as Instrument No. **2005 099241** in DRAWER: --- at CARD: ---

Property Address: **3927 JUNIPER TRAIL, HIGHLAND IN 46322-0000**

County of **LAKE**, State of **INDIANA**

In witness whereof, the undersigned, by the officer duly authorized, has duly executed the foregoing instrument on **MARCH 16, 2011**

U.S. BANK NA

By: 
Cathy Beckhart, Mortgage Documentation Officer

State of **KENTUCKY**
County of **DAVIESS**

On this date of **MARCH 16, 2011**, before me the undersigned authority, personally appeared **Cathy Beckhart**, personally known to me to be the person whose name is subscribed as the **Mortgage Documentation Officer** of **U.S. BANK NA**, a corporation, on the within instrument, who, being duly affirmed, acknowledged to me that he/she, being authorized to do so, in the capacity therein stated, executed the within instrument for and on behalf of the corporation, as its free and voluntary act and deed, for the consideration, uses and purposes therein contained.

Witness my hand and official seal on the date hereinabove set forth.


Notary Public: **Carla McPherson**
My Commission Expires: **06/25/2011**



THIS INSTRUMENT WAS PREPARED BY: **US Bank, 4801 Frederica Street
Owensboro. KY 42301, VANESSA K CECIL - US BANK**

Recording Requested By:
US BANK

And When Recorded Mail To:
**US Bank
4801 Frederica Street
Owensboro. KY 42301**

7

AMOUNT \$ 12⁰⁰
CASH _____ CHARGE _____
CHECK # 0001191685
OVERAGE _____
COPY _____
NON-COM _____
CLERK RM

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