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STATE OF INDIANA LAKE COUNTY FILED FOR RECORD 7011 MAY 18 PM 1: 03

RETURN TO: HODGES & DAVIS, P.C.

Attorney Mi Chaw MAN 8700 Broadwa RECORDER Merrillville, IN 46410

RELEASE OF HOSPITAL LIEN

This is to certify that a certain Hospital Lien by THE METHODIST HOSPITALS, INC., Northlake Campus, 600 Grant Street, Gary, Indiana 46402, against <u>VIRGINIA L HOLMES</u>, represented by the Sworn Statement Of Notice Of Intention To Hold Hospital Lien which was executed on the <u>10th</u> day of <u>March</u>, <u>2011</u>, and recorded on the <u>29th</u> day of <u>March</u>, <u>2011</u> (as instrument number <u>2011-018043</u>), in the Office of the Recorder of Lake County, Indiana, for the reasonable and necessary charges for hospital care, treatment and maintenance of <u>VIRGINIA L HOLMES</u>, in the amount of <u>Six Hundred Twenty Three & 21/100</u> (\$623.21) Dollars, is released this <u>11</u> hday of <u>March</u>, 2011.

HOLMES, in the amount of Six Hundred Twenty Three & 21/100 (\$623.21) Dollars, is released May ... 2011. In the event full payment of the hospital charges has not been received, The Methodist Hospitals, Inc. specifically reserves all rights it may have to collect the balance due. the Lake Couxty **Recoi** THE MEXHODIST HO PITALS, INC. Yelanda Jaime STATE OF INDIANA COUNTY OF LAKE Yolanda Jaime, being the Service Unit Manager for the Northlake Campus of The Methodist Hospitals, Inc., being duly sworn upon her oath, says that the facts stated in the foregoing are true and correct. Yolanda Jaime Subscribed and sworn to before me, a Notary Public, this // day of Notary Public A Resident of <u>Make</u> County My Commission Expires: LISA M. STONE Resident of Lake County, IN March 24, 2019 My commission expires March 24, 2019 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.

This instrument Prepared By:

Earle F. Hites, Attorney at Law 8700 Broadway, Merrillville, IN 46410

7777-191612

AMOUNT \$_____CASH_____CHARGE_____CHECK # ______72.88

OVERAGE______COPY_____NON-COM____CLERK_____

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