2011 042852

STATE OF INDIANA LAKE COUNTY FILED FOR RECORD

2011 AUG 10 AM 9: 41

MICHELE BAJMAN RECORDER

Satisfaction of Mortgage

MIN: **100020071105730084** MERS Phone: 1-888-679-6377

Loan#: 7110573008 Invoice#: E1823123 Package#: 77239618 Document#: 2087535

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for FIRST FINANCIAL BANK, N.A. does hereby acknowledge full and complete satisfaction and payment of the indebtedness secured by Mortgage, dated March 17, 2009 from JAMES J LICHTLE / DEBRAR LICHTLE and filed for record March 27, 2009 as Document Number 2009 019761 for Loan Amount of \$59000.00 in the Office of the County Recorder of Lake County, Indiana and the aforesaid Mortgage is fully and completely Released and Discharged, this 3rd day of August, 2011

MORTGAGE ELECTR SYSTEMS, INC (MERS FINANCIAL BANK, N.	SONIC REGISTRATION So as nominee for FIRSTent is the property of	
	the Lake County Recorder!	
Chris Johnson, Assis	tant Vice President	
STATE OF Minnesota COUNTY Ramsey)) ss	
O- A 2 2044 haf	was the undersigned a Natary Dublic in and for said State personal	h

On August 3, 2011 before me, the undersigned, a Notary Public in and for said State personally appeared Chris Johnson the Assistant Vice President, of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for FIRST FINANCIAL BANK, N.A., personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that s/he executed the same in his/her authorized capacity, and that by his/her signature on the instrument the entity upon behalf of which the person acted, executed the instrument. WITNESS my hand and official seal.

Prepared By: ChristVinothan SusaiAchariyam Mortgage Service Center
1 Mortgage Way, MS SV03
Mt. Laurel, New Jersey USA 08054-5452

When Recorded Mail To: Indecomm Global Services 2925 Country Drive St. Paul, MN 55117 Mark Jordan, Notary Public

My Commission Expires: January 31, 2014

MARK JORDAN
Notary Public-Minnesota
My Commission Expires Jan 31, 2014

U02087535 1426 8/3/2011 77239618/1

> AMOUNT \$ 1200 CASH _____ CHARGE ____ CHECK #0077 989 0 34 COPY _____ OVERAGE _____ COPY _____ NON-COM _____ CLERK _____ 733