

2011 044308

2011 AUG 18 AM 8:57

MICHELLE L. JOHNSON
RECORDER

Release of Mortgage



One Main Financial #:1401300201152 "TAYLOR" Lake, Indiana PIF: 06/30/2011

KNOW ALL MEN BY THESE PRESENTS that CITIFINANCIAL SERVICES, INC., holder of a certain Mortgage to secure the amount of \$78,331.25 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: ETHEL TAYLOR

Original Mortgagee: CITIFINANCIAL SERVICES, INC.

Dated: 07/25/2009 Recorded: 07/30/2009 in Book/Reel/Liber: N/A Page/Folio: N/A as Instrument No.: 2009 052603,

In the offices of the County Recorder of Lake County, in the State of Indiana

Property Address: 3424 JEWETT AVE, HIGHLAND, IN 46322

IN WITNESS WHEREOF, the undersigned has, by the officer duly authorized, executed this document.

CITIFINANCIAL SERVICES, INC.
On August 8th, 2011

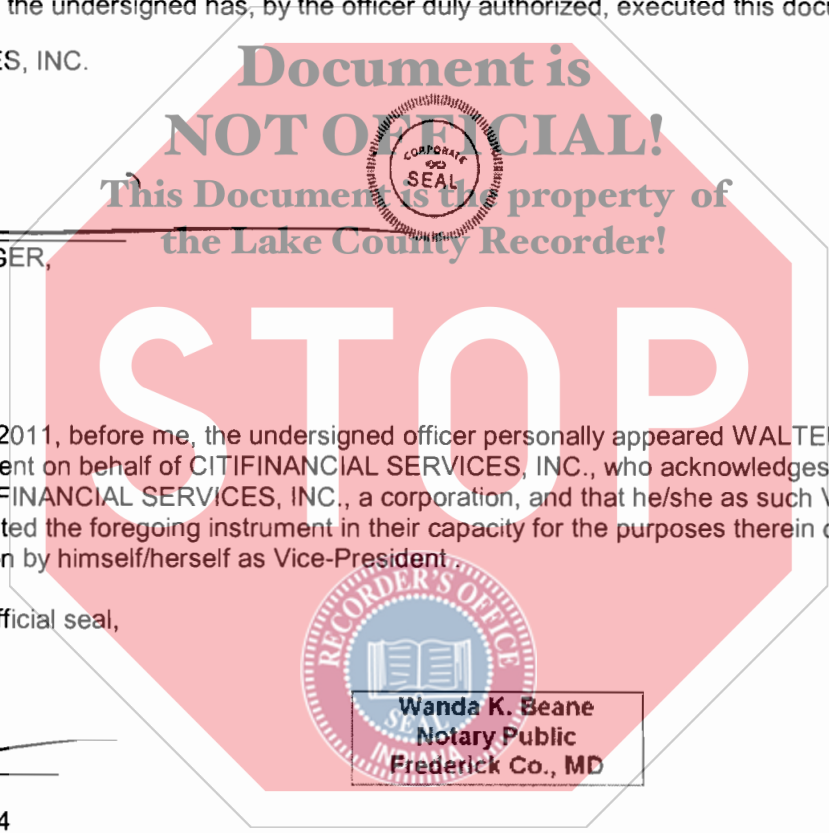
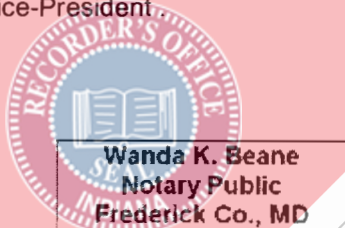
By: W
WALTER H EICHELBERGER,
Vice-President

STATE OF Maryland
COUNTY OF Washington

On this 8th day of August 2011, before me, the undersigned officer personally appeared WALTER H EICHELBERGER, who made acknowledgment on behalf of CITIFINANCIAL SERVICES, INC., who acknowledges himself/herself to be the Vice-President of CITIFINANCIAL SERVICES, INC., a corporation, and that he/she as such Vice-President, being authorized so to do, executed the foregoing instrument in their capacity for the purposes therein contained, by signing the name of the corporation by himself/herself as Vice-President.

WITNESS my hand and official seal,

Wanda K. Beane
WANDA K. BEANE
Notary Expires: 10/19/2014



This instrument was prepared by:
NATASHA DISNEY, VERDUGO TRUSTEE SERVICE CORP PO BOX 9443, GAITHERSBURG, MD 20898
1-800-283-7918

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. NATASHA DISNEY.

When Recorded Return To:
ETHEL TAYLOR, 3424 JEWETT AVE, HIGHLAND, IN 46322



AMOUNT \$ 1200
CASH _____ CHARGE _____
CHECK # 161931523
OVERAGE _____
COPY _____
NON-COM _____
CLERK LR