

2011 053952

2011 SEP 30 AM 9:06

MICHAEL R. FAJMAN  
RECORDER

**SATISFACTION OF MORTGAGE**

**THIS CERTIFIES** that a certain Mortgage executed by Sand Ridge Bank, as Trustee of that Certain Trust Agreement dated March 29, 1996 and known as Trust No. 13-3243 to Citizens Financial Bank, formerly known as Citizens Financial Services, FSB, a corporation of the United States of America, on August 13, 1998 in the amount of \$125,000.00 and recorded as Document No. 98068013 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 has caused this instrument to be signed by its Assistant Vice President and attested by its Assistant Vice President, this September 14, 2011.

**CITIZENS FINANCIAL BANK**

Attest:

Dawn Wurtzbacher  
Dawn Wurtzbacher, Assistant Vice President

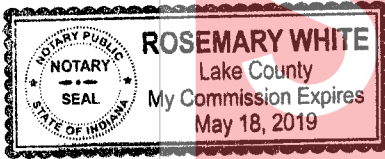
Angela Enright  
Angela Enright, Assistant Vice President

State of Indiana }  
                          } SS:  
County of Lake    }

**Document is NOT OFFICIAL!**

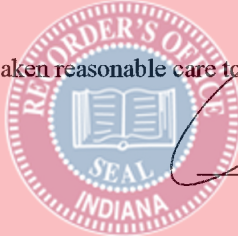
Before me, the undersigned, a Notary Public in and for said County, this September 14, 2011, personally appeared Angela Enright and Dawn Wurtzbacher, personally known to me to be the Assistant Vice President and Assistant Vice President, respectively, of Citizens Financial Bank, and severally acknowledged 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



Rosemary White  
Rosemary White, Notary Public

I affirm, under penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.



THIS INSTRUMENT PREPARED BY:

Citizens Financial Bank  
5311 Hohman Ave.  
Hammond, IN 46320

LS 502789

Rev. 5/06

AMOUNT \$ 12  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 294719  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK CA  
#6-007RLO

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