

2011 053956

2011 SEP 30 AM 9:07

MICHELLE D. FAJMAN  
RECORDER

**SATISFACTION OF MORTGAGE**

**THIS CERTIFIES** that a certain Mortgage executed by Michael J. Battista and Penny L. Etter to Citizens Financial Bank, formerly known as Citizens Financial Services, FSB, a corporation of the United States of America, on September 13, 2003 in the amount of \$37,000.00 and recorded on September 24, 2003 as Document No. 2003-125399 in the Recorder's Office of Lake County, Indiana, has been fully paid and satisfied and the same is hereby released.

**WHEREAS**, the said mortgage affects the following described real estate:

Lot 50, Bowling Green Third Subdivision I the Town of Munster, as per plat thereof recorded in Plat Book 37, page 97, in the Office of the Recorder of Lake County, Indiana.

Property Address: 7959 Beech St, Munster IN 46321

**IN WITNESS WHEREOF**, said Citizens Financial Bank has caused this instrument to be signed by its Assistant Vice President and Assistant Secretary, this September 20, 2011.

**Citizens Financial Bank**

Attest:

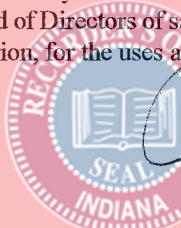
*Ruth H. Haney*  
Ruth H. Haney, Assistant Secretary

*Dawn Wurtzbacher*  
Dawn Wurtzbacher, Assistant Vice President

State of Indiana }  
                          } SS:  
County of Lake    }

Before me, the undersigned, a Notary Public in and for said County, this September 20, 2011, personally appeared Dawn Wurtzbacher and Ruth H. Haney, personally known to me to be an Assistant Vice President and Assistant Secretary, respectively, of Citizens Financial Bank, and severally acknowledged that as such officers, they signed and delivered the 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

THIS INSTRUMENT PREPARED BY: Citizens Financial Bank  
5311 Hohman Ave  
Hammond IN 46320

160056334

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

E