

2012 040639

2012 JUN 20 AM 9:15

MICHAEL S. FAJMAN
RECORDER

Customer#: 1 Service#: 281272RL1



Loan#: 8400099865

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SATISFACTION OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS: that the undersigned, holder of a certain mortgage, 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: **MATTHEW S MANOSKI**

Original Mortgagee: **PEOPLES BANK SB**

Original Mortgage Amount: **185,000.00**


Dated: **AUGUST 21, 2009** Recorded on: **AUGUST 27, 2009** as Instrument No. **2009 059221** in DRAWER: --- at CARD: ---

Property Address: **351 E 128TH PL, CROWN POINT, IN 46307-0000**

County of **LAKE**, State of **INDIANA**

In witness whereof, the undersigned, by the officer duly authorized, has duly executed the foregoing instrument on **JUNE 05, 2012**

U.S. BANK NA

By: 
Laurie Castlen, Officer

State of **KENTUCKY**
County of **DAVIESS**

On this date of **JUNE 05, 2012**, before me the undersigned authority, personally appeared **Laurie Castlen**, personally known to me to be the person whose name is subscribed as the **Officer** of **U.S. BANK NA**, a corporation, on the within instrument, who, being duly affirmed, acknowledged to me that he/she, being authorized to do so, in the capacity therein stated, executed the within instrument for and on behalf of the corporation, as its free and voluntary act and deed, for the consideration, uses and purposes therein contained.

Witness my hand and official seal on the date hereinabove set forth.


Notary Public: **Carla McPherson**
My Commission Expires: **06/25/2015**



THIS INSTRUMENT WAS PREPARED BY: **U.S. Bank Home Mortgage, 4801 Frederica Street P.O. Box 20005 Owensboro, KY 42304, APRIL D FERGUSON - US BANK**

Recording Requested By:
U.S. BANK HOME MORTGAGE

And When Recorded Mail To:
**U.S. Bank Home Mortgage
4801 Frederica Street
P.O. Box 20005
Owensboro, KY 42304**

AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK # 0002480576
OVERAGE _____
COPY _____
NON-COM _____
CLERK 4/10
E