

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2012 042009

2012 JUN 26 AM 9:04

MICHAEL LAJMAN  
RECORDER

Indiana

Loan Number 8550758

MIN: 100115600085507587 Telephone: 888-679-6377

CERTIFICATE OF SATISFACTION

This instrument certifies that a certain Mortgage Deed executed by KOLE Z GEORGIEFSKI AND CHRISTINA M GEORGIEFSKI HUSBAND AND WIFE to Mortgage Electronic Registration Systems, Inc. as nominee for THE HUNTINGTON MORTGAGE COMPANY, whose address is P. O. Box 2026, Flint, MI 48501-2026 in the amount of \$125000 and recorded on 11/13/02 in MORTGAGE RECORD Instrument 2002 103615 Book NA Page NA of LAKE County Indiana Records, and held of record by the undersigned is hereby released and the Recorder is authorized to discharge the same of record.  
NO LEGAL REQUIRED

IN WITNESS WHEREOF, Mortgage Electronic Registration Systems, Inc., has caused this instrument to be signed by its Vice President this ~~JUN 15 2012~~

Signed and acknowledged in the presence of:

**This Document is the property of the Lake County Recorder!**

Mortgage Electronic Registration Systems, Inc.,

Patricia A Scott, Vice President

STATE OF OHIO  
COUNTY OF FRANKLIN: SS

Before me, a Notary Public in and for said State and County, personally appeared Patricia A Scott, Vice President of Mortgage Electronic Registration Systems, Inc. who acknowledged that he/she did sign the foregoing instrument for and on behalf of said association, by authority of its Board of Directors, and that the same is the free act and deed of said association and the free and deed of him/her personally as such officer, ~~JUN 15 2012~~

  
Notary Public

THIS INSTRUMENT PREPARED BY DOUGLAS TUFTS

"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" DOUGLAS TUFTS

After recording return to:  
The Huntington National Bank  
2361 Morse Rd, NC1N11  
P.O.BOX 1558  
Columbus, OH 43229



LEIGH KARBOWIAK  
Notary Public, State of Ohio  
My Comm. Expires June 25, 2015

AMOUNT \$ 12<sup>00</sup>  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 538494  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK Am

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