

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2012 056404

2012 AUG 21 AM 11:43

GENERAL RELEASE AND WAIVER OF LIEN **CLERK-TREASURER**
RECORDER

KNOW ALL MEN BY THESE PRESENTS That the Weed/Vegetation Removal Lien claimed by the Town of St John, Indiana, a Municipal Corporation, upon the following described real property, to wit

Lot No. 66, High Ridge Estates, Unit No. 3, as shown in Plat Book 42, Page 48, in the Office of the Recorder of Lake County, Indiana.

BAC HOME LOAN SERVICING, LP

Commonly known as 8917 Columbia Street, St John, IN 46373

PARCEL IDENTIFICATION NUMBER (PIN): 45-11-30-401-001.000-035

is hereby released, the claim thereunder having been fully paid and satisfied, and that certain notice of weed/vegetation removal lien recorded as instrument number 2011 063764 is hereby satisfied and discharged

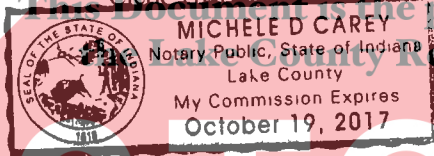
I, Sherry P Sury, IAMC, CMC, Clerk-Treasurer of the Town of St John, Indiana, a Municipal Corporation, hereby swear or affirm under the penalties of perjury that the above and foregoing representations are true to the best of my knowledge

Town of St. John, Indiana, a Municipal Corporation

Date 8/7/12

Signed Sherry P. Sury
Sherry P. Sury, IAMC, CMC
Clerk-Treasurer

State of Indiana)
) SS
County of Lake)



Before me the undersigned, A Notary Public in and for the State of Indiana, personally appeared Sherry P Sury, IAMC, CMC, Clerk-Treasurer of the Town of St John, Indiana, a Municipal Corporation, and being first duly sworn upon her oath, says that the facts alleged in the foregoing General Release and Waiver of Lien instrument are true Signed and sealed this ___ day of July, 2012

County of Residence Lake

Michele D Carey
Notary Public, signature

My Commission expires Oct 19, 2017

Michele D Carey
Notary Public, printed

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 and this document was prepared by David M Austgen, Attorney for the Town of St John, Indiana, a Municipal Corporation

AMOUNT \$ 12⁰⁰
CASH _____ CHARGE _____
CHECK # 20897
OVERAGE _____
COPY _____
NON-COM _____
CLERK DM