

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2012 057850

2012 AUG 27 AM 8:35

RECORDER

**SATISFACTION OF MORTGAGE AND ASSIGNMENT OF RENTS**

**THIS CERTIFIES** that a certain Mortgage and Assignment of Rents executed by Michael E. Gibbs, Mary E. Horan, Patrick A. Gibbs, Kevin T. Gibbs and Terrence C. Gibbs, as tenants in common to CITIZENS FINANCIAL BANK, f/k/a CITIZENS FINANCIAL SERVICES, FSB, a corporation of the United States of America, on April 10, 2008, in the amount of \$100,000.00 and recorded as Document No. 2008-026884 and 2008 026885 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, f/k/a Citizens Financial Services, FSB, has caused this instrument to be signed by its Assistant Vice President and attested by its Assistant Secretary, this August 4, 2012.

**CITIZENS FINANCIAL BANK**

Attest:

*Donna Kosinski*  
Donna Kosinski, Assistant Secretary

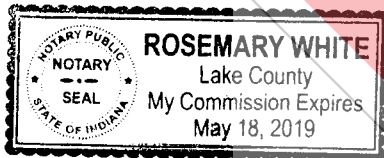
*Angela Enright*  
Angela Enright, Assistant Vice President

State of Indiana }  
                          } SS:  
County of Lake    }

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Before me, the undersigned, a Notary Public in and for said County, this *August 4, 2012*, personally appeared and Angela Enright and Donna Kosinski, personally known to me to be the Assistant Vice President and Assistant Secretary respectively, of the Citizens Financial Bank, f/k/a Citizens Financial Services, FSB, and severally acknowledged that as such officers, they signed and delivered the annexed Satisfaction of Mortgage and Assignment of Rents, 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

5174185

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

60007-2/93-cl RW 13<sup>00</sup>  
AMOUNT \$ \_\_\_\_\_  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 298062  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON - COM \_\_\_\_\_  
CLERK \_\_\_\_\_ *Am*