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RECORDER

SATISFACTION OF MORTGAGE

THIS CERTIFIES, that a certain Mortgage executed by Roger J. Janiak and Linda M. Janiak to Mortgage Electronic Registration Systems, Inc. as nominee for the beneficial owner, whose address is P.O. Box 2026, Flint MI 48501-2026, does hereby acknowledge that the beneficial owner has received full payment and satisfaction of the same and in consideration, thereof, does hereby cancel and discharge said mortgage dated the 12th day of May 2009 in the amount of \$ 356,500.00 and recorded as Document Number 2009 036293 in the Recorder's Office of Lake County, State of Indiana

IN WITNESS WHEREOF, the said Mortgage Electronic Registration Systems, Inc., by the officer duly authorized, has fully executed the foregoing instrument on the 14th day of December 2012

Mortgage Electronic Registration Systems, Inc.
by nominee for Horizon Bank, N.A.

By Stammy Ellinger
Assistant Secretary by
Stammy Ellinger
P.O. Box 800 Michigan City, IN 46361

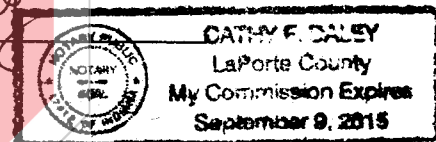
STATE OF INDIANA
COUNTY OF LAPORTE

On the 14th day of December 2012 before me appeared Stammy Ellinger personally known to me to be the Assistant Secretary of Mortgage Electronic Registration Systems, Inc. who resides at P. O. Box 2026, Flint, MI 48501-2026, the corporation described in and which executed the foregoing instrument; that he knows the seal fo said corporation; that the seal affixed to said instrument is such corporation seal; that it was so affixed by order of the board of directors of said corporation, and that he signed his name thereto by like order.

WITNESS MY HAND and OFFICIAL SEAL:

Cathy F. Daley

My Commission Expires: _____
County of Residence: _____



"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"
This instrument prepared by and return to:
Horizon Bank, N. A., P.O. Box 800, Michigan City, IN 46361 Attn: Stammy Ellinger, Loan Operations

MIN #: 100272635112230828 MERS Telephone Number: 1 (888) 679-6377

AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK# 3302400 E
OVERAGE _____
COPY _____
NON-CONF _____
DEPUTY PT