

2014 004699

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MICHAEL B. BROWN  
RECORDER

**RELEASE OF LIEN**

For a valuable consideration, the receipt for which is hereby acknowledged, a certain lien existing in favor of LAKE DALECARLIA PROPERTY OWNERS' ASSOCIATION, INC., and against:

**Dennis A. Michiels and Jessica Michiels, AS H&W  
1014 Golfway St.  
Lowell, IN 46356**

on the following described real estate, to-wit:


**Location of property 1014 Appr. Golfway, Dalecarlia Lot 3 Block 13, Property No. 020300980003  
Cedar Creek Township.  
Commonly known as: 1014 Golfway, Lowell, Indiana, 46356.**

pursuant to a written notice of intention to hold lien filed in the Office of the Recorder of LAKE County, State of Indiana, and recorded as Instrument Number 2011 062757 on the 9<sup>th</sup> day of November, 2011, in said County is hereby declared fully satisfied and released this 20<sup>th</sup> day of January, 2014.

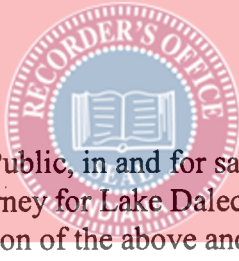
The release of lien shall in no way affect the rights of LAKE DALECARLIA PROPERTY OWNERS' ASSOCIATION, INC., to file a lien against the hereinabove described real estate for any assessments which accrue subsequent to the date of the filing of the hereinabove described lien.

Lake Dalecarlia  
Property Owners' Association, Inc.

By:

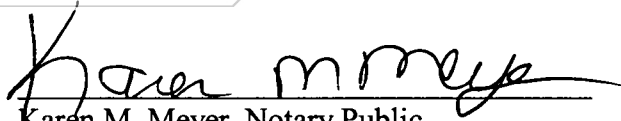
  
Brian E. Less, Attorney for Lake Dalecarlia POA

STATE OF INDIANA )  
) SS:  
COUNTY OF PORTER )



Before me, the undersigned, a Notary Public, in and for said County and State, this 20<sup>th</sup> day of January, 2014, personally appeared Brian E. Less, Attorney for Lake Dalecarlia Property Owners' Association, Inc., and for and on its behalf acknowledged the execution of the above and foregoing release.

Witness my hand and notarial seal.

  
Karen M. Meyer, Notary Public  
Resident County: Porter

My Commission Expires:  
6-8-2017

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 : Brian E. Less, Atty. No. 21973-49, P.O. Box 98, Hebron, IN 46341



AMOUNT \$ 12<sup>00</sup>  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 8553  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK SP

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