

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2014 009337

2014 FEB 19 AM 8:48

MICHAEL B. BROWN
RECORDER

RELEASE OF MORTGAGE AND SECURITY AGREEMENT

Loan # **xxxxxx3645** Date Paid **01-28-2014**

THIS CERTIFIES that a certain Mortgage and Security Agreement executed by **Louis M Kuntarich, Jr and Mary E Kuntarich, husband and wife** to **First Financial Bank, National Association: Successor-in-interest to Sand Ridge Bank** on **March 18, 2005** in the amount of **\$15,000.00** and duly recorded in Mortgage Instrument # **2005 026120** of the **Lake County, Indiana** Recorders records, has been fully paid and satisfied and the same is hereby released and the Recorder is authorized to discharge the same of record.

Document is

IN WITNESS WHEREOF, **FIRST FINANCIAL BANK, NATIONAL ASSOCIATION: Successor-in-interest to Sand Ridge Bank**, by its duly authorized representative has hereunto executed this release, this **February 12, 2014**.

Document is the property of
the Lake County Recorder!

**FIRST FINANCIAL BANK, NATIONAL ASSOCIATION
: Successor-in-interest to Sand Ridge Bank**

BY: Jamie Johnson
**Jamie Johnson
Officer/Manager**

State of **OHIO**
County of **Hamilton**

Before me, the undersigned, a Notary Public, personally appeared **Jamie Johnson, the Officer/Manager** of **First Financial Bank, National Association**, a National Banking Association, and acknowledged execution of the foregoing instrument on behalf of said National Association this **February 12, 2014**.

Douglas Edwin Evans
Notary Douglas Edwin Evans

My Commission Expires:
August 24, 2018

My County of Residence is:
Hamilton



DOUGLAS EDWIN EVANS
Notary Public, State of Ohio
My Commission Expires
August 24, 2018

This document prepared by and when recorded return to: **First Financial Bank, National Association, Paula Venters 225 Pictoria Dr Ste 700 Cincinnati OH 45246** "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." **Paula Venters** Paula Venters

AMOUNT \$ 12⁰⁰
CASH _____ CHARGE _____
CHECK # 60451170
OVERAGE _____
COPY _____
NON-COM _____
CLERK 20

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