STATE OF INCLES LAKE COUNTY FILED FOR RECORD

2014 048077

2014 AUG 11 AM 11:31

MICHAEL 5, BROWN RECORDER

RETURN TO: HODGES & DAVIS, P.C.

Attorneys at Law 8700 Broadway Merrillville, IN 46410

RELEASE OF HOSPITAL LIEN

This is to certify that a certain Hospital Lien by THE METHODIST HOSPITALS, INC., Southlake Campus, 8701 Broadway, Merrillville, Indiana 46410, against OLIJUWAN BATES, represented by the Sworn Statement Of Notice Of Intention To Hold Hospital Lien which was ir re B th

	4, and recorded on the 20th day of May, 2014 (as
instrument number 2014-028840), in 1	the Office of the Recorder of Lake County, Indiana, for the
reasonable and necessary charges for	hospital care, treatment and maintenance of OLIJUWAN
BATES, in the amount of One Thousa	and Eighty-Five and 00/100 (\$1,085.00) Dollars, is released
this day of	7, 2014. F C A L
In the event full payment of the hos	pital charges has not been received. The Methodist
	l rights it may have to collect the balance due.
tile Lan	e Soundy Recorder:
	THE METHODIST HOSPITALS, INC.
	BY:
	Yolanda Jaime
	I Olalida Jallilo
STATE OF INDIANA)	
) SS:	
COUNTY OF LAKE)	
	THER'S COL
Cheryl Krupa, being the Supervisor	Patient Accounts for the Southlake Campus of The
Methodist Hospitals, Inc., being duly	sworn upon her oath, says that the facts stated in the
foregoing are true and correct.	
Total Borre and Table	
	Yolanda Jaime
G 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a Notary Public, this day of Wyust, 2014.
Subscribed and sworn to before me	, a Notary Public, this o day of the following 2014.
	<u> </u>
	1/10/1 /1/ 5/0/C
	Notary Public
	A Resident of MMC County
My Commission Expires:	Official Seal
11/101Ch 24,2019	SEAL SEAL STONE Resident of Lake County, IN
	1 Victor IVV COmmission over a
I affirm, under the penalties for perjui	ry, that I have taken reasonable care to reduct each social 19
security number in this document, un	less required by law.
500 at 107 11 at 1	
This instrument Prepared By:	20
	le F. Hites, Attorney at Law
	0 Broadway, Merrillville, IN 46410
870	()
	AMOUNTS 1
	CASHCHARGE
	CHECK# 19780
	OVERAGE
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7777-227544	NON-COM
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