

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2015 019025

2015 APR -1 AM 8:38

MICHAEL B. BROWN
RECORDER

RELEASE AND SATISFACTION OF ASSIGNMENT OF MORTGAGE, ASSIGNMENT OF RENTS AND OF RIGHTS IN INDEBTEDNESS

THIS CERTIFIES that a certain Assignment of Mortgage, Assignment of Rents and of Rights in Indebtedness recorded in Instrument Number 2012006179 executed by Sid Ruckriegel ("Assignor") to Salin Bank & Trust Company ("Assignee") that certain Real Estate Mortgage executed by Sidal, Inc. dated December 19, 2011 and recorded on January 23, 2012 in Instrument Number 2012006177 and that certain Assignment of Rents executed by Mortgagor in favor of Assignor dated December 19, 2011 and recorded January 23, 2012 in Instrument Number 2012006178 in the Office of the Recorder of Lake County, State of Indiana is paid and satisfied and the same is hereby released.

Witness my hand and seal, this 4th day of February, 2015

Document is NOT OFFICIAL!
This Document is the property of the Lake County Recorder!

SALIN BANK AND TRUST COMPANY

By: *Danielle Gilbert*
Danielle Gilbert, AVP Loan Operations Officer

State of Indiana, Marion County, SS:

Before me, the undersigned, a notary public in and for said County this 4th day of February 2015, personally appeared Danielle Gilbert, AVP Loan Operations Officer of Salin Bank and Trust Company and Acknowledged the execution of the annexed Satisfaction of Mortgage.

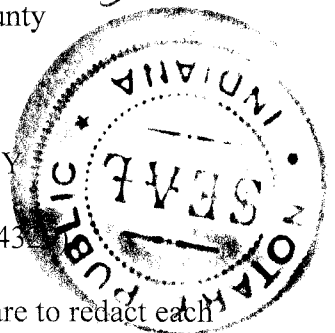
Witness my Hand and official seal.

Sandra M. McQuinn
Notary Public, State of Indiana
Hamilton County
My Commission Expires: 08-07-2017

By: *Sandra M. McQuinn*
Sandra M. McQuinn, Notary Public
Resident of Hamilton County

My Commission Expires: August 7, 2017

This Instrument Prepared By: Sandra M. McQuinn
SALIN BANK AND TRUST COMPANY
8455 KEYSTONE CROSSING DRIVE
INDIANAPOLIS, IN 46240 (164227/1643



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 (Sandra M. McQuinn).

AMOUNT \$ 14
CASH _____ CHARGE _____
CHECK # 616074, 616125
OVERAGE _____
COPY _____
NON-COM _____
CLERK AM
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