

2017 045352

2017 JUL 24 AM 9:33

MICHAEL B. BROWN
RECORDER

PHONE#: (888) 679-6377

Investor #: A62 Service#: 1511731RL1



Loan#: 8400154655

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SATISFACTION OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS: that the undersigned, holder of a certain mortgage, whose parties, dates and recording information are below, does hereby acknowledge that it has received full payment and satisfaction of the same, and in consideration thereof, does hereby cancel and discharge said mortgage.

Original Mortgagor: DAWN B SULLIVAN

Original Mortgagee: PEOPLES BANK SB

Original Mortgage Amount: 143,400.00

Dated: MAY 16, 2012 Recorded on: JUNE 04, 2012 as Instrument No. 2012 036872 in DRAWER: --- at CARD: ---

Property Address: 8954 PARRISH AVE, HIGHLAND, IN 46322-0000

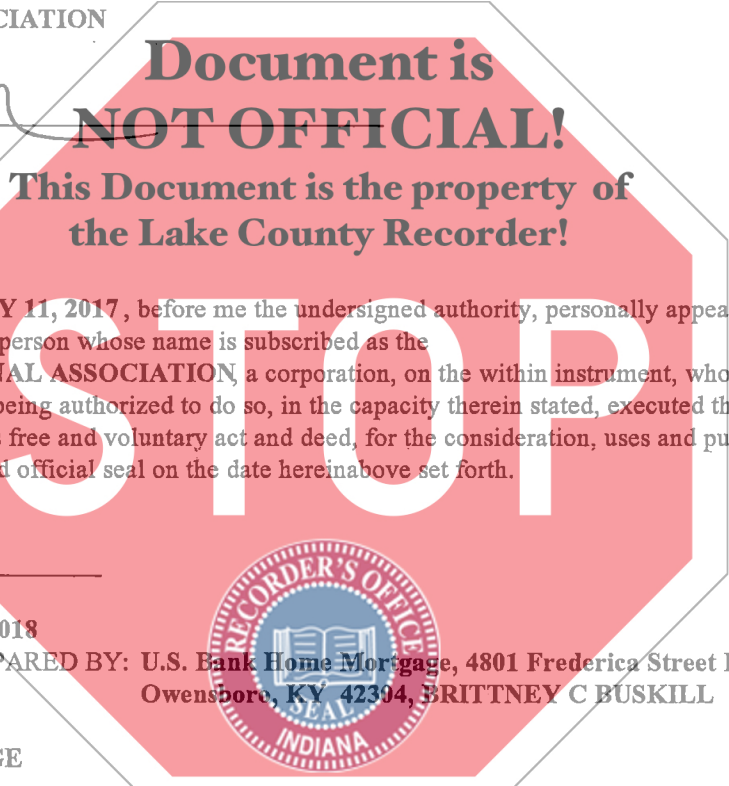
County of LAKE, State of INDIANA

In witness whereof, the undersigned, by the officer duly authorized, has duly executed the foregoing instrument on JULY 11, 2017

U.S. BANK NATIONAL ASSOCIATION

By:
Kristy Johnson, Officer

State of KENTUCKY }
County of DAVIESS } ss.



On this date of JULY 11, 2017, before me the undersigned authority, personally appeared Kristy Johnson, personally known to me to be the person whose name is subscribed as the Officer of U.S. BANK NATIONAL ASSOCIATION, a corporation, on the within instrument, who, being duly affirmed, acknowledged to me that he/she, being authorized to do so, in the capacity therein stated, executed the within instrument for and on behalf of the corporation, as its free and voluntary act and deed, for the consideration, uses and purposes therein contained.

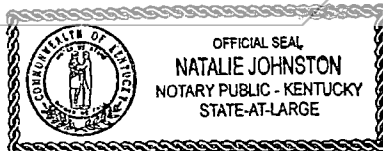
Witness my hand and official seal on the date hereinabove set forth.

Notary Public: Natalie Johnston
My Commission Expires: 08/20/2018

THIS INSTRUMENT WAS PREPARED BY: U.S. Bank Home Mortgage, 4801 Frederica Street P.O. Box 20005
Owensboro, KY 42304, BRITTNEY C BUSKILL

Recording Requested By:
U.S. BANK HOME MORTGAGE

And When Recorded Mail To:
U.S. BANK MORTGAGE SERVICING
P.O. BOX 6060
NEWPORT BEACH, CA 92658-9880



AMOUNT \$ 25.00
CASH _____ CHARGE _____
CHECK# 8419075
OVERAGE _____
COPY _____
NON-CONF _____
DEPUTY MS