2017 069405

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2017 OCT 13 AM 10: 16

MICHAEL B. BROWN
RECORDER

SATISFACTION OF MORTGAGE

THIS CERTIFIES that a certain Mortgage executed by **SAMUEL L. LITTLE, VESTED IN THE FOLLOWING MANNER: HUSBAND AND WIFE AND DELORES J. LITTLE, VESTED IN THE FOLLOWING MANNER: HUSBAND AND WIFE**, to Centier Bank an Indiana corporation, dated **SEPTEMBER 10, 2002**, in the amount of **$65,000.00** and recorded as **2002 083616** and recorded on **SEPTEMBER 17, 2002,** in the Recorder's Office of **LAKE** County, State of Indiana has been fully paid and satisfied and the same is hereby released.

IN WITNESS WHEREOF, the said Centier Bank, has caused this instrument to be signed by Marie Carter, Loan Operations Officer, this day **SEPTEMBER 26**, 2017.

CENTIER BANK

By _~Marie Carter~_

Marie Carter
Loan Operations Officer

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STATE OF INDIANA, LAKE COUNTY, ss:

Before me, the undersigned, Notary Public in and for said State and County, this day **SEPTEMBER 26, 2017,** personally appeared Marie Carter known to me to be such officer of Centier Bank, she signed and delivered the annexed satisfaction of mortgage, pursuant to the authority of the Board of Directors of said Bank, as their free and voluntary act and deed, and as the free and voluntary act and deed of said bank, for the uses and purposes therein set forth. Witness my hand and official seal.

"Official Seal"
Vera Ostojic
Notary Public, State of Indiana
Resident of Lake Co., IN
My commission expires
May 28, 2025

~Vera Ostojic~
Notary Public

This instrument prepared by: **SUE PRZYBYLINSKI,** Loan Servicing Associate, Centier Bank, 600 E. 84th Ave. Merrillville, IN 46410. 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. _~Sue Przybylinski~_, **SUE PRZYBYLINSKI,** Loan Servicing Associate of Centier Bank.   **90532126-83324**

Return Release To: Centier Bank, Attn: Loan Servicing, 600 E. 84th Avenue, Merrillville, IN 46410

AMOUNT $ 25.00
CASH_____ CHARGE_____
CHECK# 306093
OVERAGE_____
COPY_____
NON-CONF_____
£ DEPUTY_____