

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2017 081552

2017 DEC -1 AM 9:54

MICHAEL B. BROWN
RECORDER

SATISFACTION OF MORTGAGE

THIS CERTIFIES that a certain Mortgage executed by **JUDITH G. WALKOWIAK, AS TRUSTEE OF THE JUDITH WALKOWIAK REVOCABLE TRUST DATED AUGUST 11, 1998**, to Centier Bank an Indiana corporation, dated **AUGUST 20, 2012**, in the amount of **\$20,000.00** and recorded as **2012 060437** and recorded on **SEPTEMBER 6, 2012**, 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 **NOVEMBER 27, 2017**.

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

By Marie Carter
Marie Carter
Loan Operations Officer

STATE OF INDIANA, LAKE COUNTY, ss:

Before me, the undersigned, Notary Public in and for said State and County, this day **NOVEMBER 27, 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 TERI MULHOLLAND, 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. Jeri Mulholland, **TERI MULHOLLAND**, Loan Servicing Associate of Centier Bank. **11160628-00010**

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

AMOUNT \$ 25,000
CASH _____ CHARGE _____
CHECK# 1313876
OVERAGE _____
COPY _____
NON-CONF _____
DEPUTY JAS

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