

2017 085078

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2017 DEC 14 AM 9:59

MICHAEL B. BROWN
RECORDER

Release of Mortgage



CUSTOM #:2714150154 "ZATORSKI" Lender ID:2214 Lake, Indiana

KNOW ALL MEN BY THESE PRESENTS that CITIBANK, N.A., holder of a certain Mortgage to secure the amount of \$118,000.00 whose parties, dates and recording information are below, does hereby acknowledge full payment and satisfaction of the same, and in consideration thereof, does hereby cancel and discharge said Mortgage.

Original Mortgagor: LOUIS E ZATORSKI AND AGNES R ZATORSKI HUSBAND AND WIFE

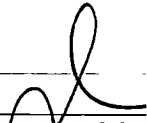
Original Mortgagee: CITIBANK, N.A.

Dated: 11/02/2007 Recorded: 11/27/2007 in Book/Reel/Liber: N/A Page/Folio: N/A as Instrument No.: 2007 093294, In the offices of the County Recorder of Lake County, in the State of Indiana

Property Address: 170 SCHMIDT DR, DYER, IN 46311-2172

IN WITNESS WHEREOF, the undersigned has, by the officer duly authorized, executed this document.


CITIBANK, N.A.
On December 5th, 2017

By: 
SHAWN LYERLY, DOCUMENT CONTROL
OFFICER

STATE OF Maryland
COUNTY OF Washington

On this 5th day of December 2017, before me, the undersigned officer personally appeared SHAWN LYERLY, who made acknowledgment on behalf of CITIBANK, N.A., who acknowledges himself/herself to be the DOCUMENT CONTROL OFFICER of CITIBANK, N.A., a corporation, and that he/she as such DOCUMENT CONTROL OFFICER, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself/herself as DOCUMENT CONTROL OFFICER.

WITNESS my hand and official seal,


JESSICA LYNN SCHROYER
Notary Expires: 02/22/2021



Jessica Lynn Schroyer
Notary Public
Washington Co., MD
My Commission Expires Feb 22, 2021

(This area for notarial seal)

This instrument was prepared by:
GOURISH NAIK, VERDUGO TRUSTEE SERVICE CORP PO BOX 10003, HAGERSTOWN, MD 21747-0003
1-800-283-7918

When Recorded Return To:
LOUIS E ZATORSKI, AGNES R ZATORSKI 170 SCHMIDT DR, DYER, IN 46311

AMOUNT \$ 25,000
CASH _____ CHARGE _____
CHECK# 163789675
OVERAGE _____
COPY _____
NON-CONF _____
DEPUTY AS