STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2019 APR -2 AM 9:17

MICHAEL B. BROWN
RECORDER

2019 019342

Record & Return To and Prepared By:
Amerifirst Financial Corporation
950 Trade Centre Way, Suite 400
Portage, MI 49002
800-466-5626
Prepared by: Katie Broadhurst
Loan #: 201318614
MIN: 1001507 0201318614 0
MERS Phone #: 888-679-6377
Deal Name: Amerifirst Financial Corporation
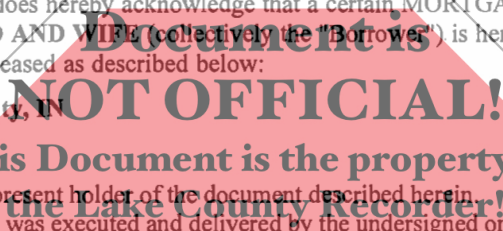*IN, Lake*

REF   S538774SAT

SATISFACTION OF MORTGAGE

FOR VALUABLE CONSIDERATION RECEIVED, the receipt and sufficiency of which is hereby acknowledged, the undersigned, **Mortgage Electronic Regis**tration Systems, Inc. as nominee for AmeriFirst Financial Corporation, 950 TRADE CENTRE WAY, SUITE 400, KALAMAZOO, MI, 49002, does hereby acknowledge that a certain MORTGAGE, by LEE A **SALISBURY AND THERESE M SALISBURY, HUSBAND AND WIFE (collectively the "Borrower")** is hereby RELEASED AND SATISFIED and the real estate described therein is fully released as described below:
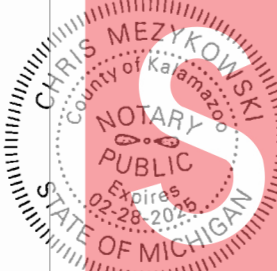
Instrument: 2013089397 in Lake County, IN

The party executing this instrument is the present holder of the document described herein.
IN WITNESS WHEREOF, this instrument was executed and delivered by the undersigned on 03/18/2019.

Mortgage Electronic Registration Systems, Inc. as nominee for
AmeriFirst Financial Corporation

By: _____
Name: Greg Warner
Title: Assistant Secretary

State of Michigan
County of Kalamazoo

On 03/18/2019 before me, Chris Mezykowski, Notary Public, personally appeared Greg Warner, Assistant Secretary of Mortgage Electronic Registration Systems, Inc. as nominee for AmeriFirst Financial Corporation who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public: Chris Mezykowski
My commission expires: 02/28/2025

AMOUNT $ 25.00
CASH____CHARGE 12510
CHECK #_____
OVERAGE _____
COPY _____
CONF _____