



**OLD PLANK TRAIL
COMMUNITY BANK, N.A.**

20012 Wolf Road, Mokena IL 60448

2019 026880

**PARTIAL MORTGAGE PAYOFF STATEMENT
(PARTIAL RELEASE OF COLLATERAL)**

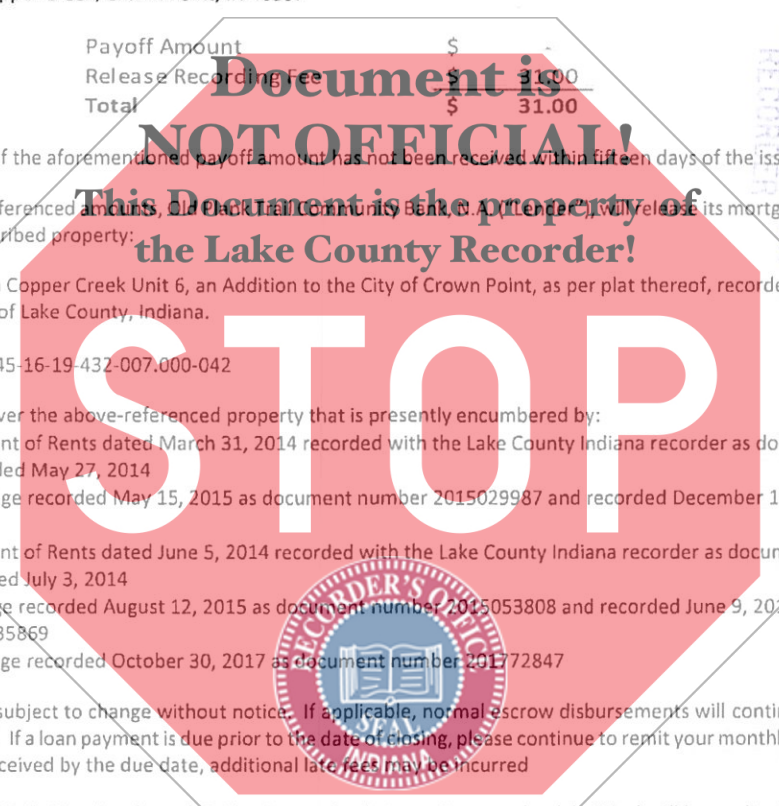
May 02, 2019

MCFS Development LLC
8900 Wicker Avenue
Saint John, IN 46373

RE: Facility # 100000006870 / Loan #100000008623
Borrower: MCFS Development LLC
Collateral: Lot 49, Unit 6, Copper Creek, Crown Point, IN 46307

Payoff Amount	\$	-
Release Recording Fee	\$	31.00
Total	\$	31.00

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORDER
2019 MAY -8 PM 3:12
MICHAEL D. BARRON
RECORDER



This payoff letter will expire if the aforementioned payoff amount has not been received within fifteen days of the issue date of this letter.

Upon receipt of the above-referenced amounts, Old Plank Trail Community Bank, N.A. (Lender) will release its mortgage, lien, and/or other security interest in the following described property:

Legal Description: Lot 49, in Copper Creek Unit 6, an Addition to the City of Crown Point, as per plat thereof, recorded in Plat Book 111, Page 79, in the office of the Recorder of Lake County, Indiana.

Permanent Index Number: 45-16-19-432-007.000-042

The PARTIAL RELEASE will cover the above-referenced property that is presently encumbered by:

- Mortgage and Assignment of Rents dated March 31, 2014 recorded with the Lake County Indiana recorder as document numbers 2014030146 and 2014030147, recorded May 27, 2014
- Modifications of Mortgage recorded May 15, 2015 as document number 2015029987 and recorded December 18, 2015 as document number 2015084972
- Mortgage and Assignment of Rents dated June 5, 2014 recorded with the Lake County Indiana recorder as document numbers 2014038186 and 2014038187 recorded July 3, 2014
- Modification of Mortgage recorded August 12, 2015 as document number 2015053808 and recorded June 9, 2016 as document numbers 2016035868 and 2016035869
- Modifications of Mortgage recorded October 30, 2017 as document number 201772847

Payoff quotation figures are subject to change without notice. If applicable, normal escrow disbursements will continue to be made and payments will continue to be processed. If a loan payment is due prior to the date of closing, please continue to remit your monthly payment to avoid delinquent status. If a payment is not received by the due date, additional late fees may be incurred.

Payments received after 5:00 P.M. Monday through Friday (or received at any time on a bank holiday) will be credited the next business day. Please allow for these extra days when remitting your payoff amount.

OLD PLANK TRAIL COMMUNITY BANK, N.A. DOES NOT AUTHORIZE ANY OUTSIDE PARTY TO PREPARE AND RECORD THE RELEASE OF ITS LIENS FOR THIS LOAN.

If payoff will be made by wire, please wire to Old Plank Trail Community Bank, N.A., A.B.A. #071926582 Credit Account #1468900 Attention Middle Market Loan Operations, along with the Customer's Name and Loan Number.

The total amount due is subject to any disbursements made or payments received after issuance of the Payoff letter. **ALL FIGURES ARE SUBJECT TO A FINAL AUDIT OF BANK RECORDS.**

Should you need any further assistance, please do not hesitate to call (708) 326-2585.

Sincerely,

Umar Riaz
Assistant Vice President

25
487
ck
D