2020-022262

2020 Apr 21

10:56 AM

STATE OF INDIANA LAKE COUNTY FILED FOR RECORD MICHAEL B BROWN RECORDER

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RETURN TO: HODGES & DAVIS, P.C.

Attorneys at Law 8700 Broadway Merrillville, IN 46410

RELEASE OF HOSPITAL LIEN

This is to certify that a certain Hospital Lien by THE METHODIST HOSPITALS, INC., Northlake Campus, 600 Grant Street, Gary, Indiana 46402, against <u>VICTORIA FARMER</u>, represented by the Sworn Statement Of Notice Of Intention To Hold Hospital Lien which was executed on the <u>10th</u> day of <u>January</u>, 2020, and recorded on the <u>17th</u> day of <u>January</u>, 2020 (as instrument number <u>2020-004789</u>), in the Office of the Recorder of Lake County, Indiana, for the reasonable and necessary charges for hospital care, treatment and maintenance of <u>VICTORIA FARMER</u>, in the amount of Twenty Six Chousand Two Hundred Twenty Eight & <u>52/100</u> (\$26,228.52) Dollars, is released this <u>20 th</u> day of <u>March</u>, 2020.

FARMER, in the amount of Twenty Six Chausand Twa Hundred Twenty Eight & 52/100 (\$26,228.52) Dollars, is released this 20 th day of 2020.

In the event full payment of the hospital charges has not been received. The Methodist Hospitals, Inc. specifically reserves all rights it may have to collect the balance due.

THE METHODIST HOSPITALS, INC.

BY:

Yolanda Jaime, being the Manager Patient County for the Northlake Campus of The Methodist Hospitals, Inc., being duly sworn upon her oath, says that the facts stated in the foregoing are true and correct.

Wolanda Jaime

Subscribed and sword to before me, a Notary Public, this day of 1906/2020

DEBRA A ROSE

Notary Public - Seal

State of Indiana

Lake County

My Commission Expires Apr 23, 2022

My Commission Expires:

A Resident of 1000 County

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.

This instrument Prepared By:

Gregory A Sobkowski, Attorney at Law 8700 Broadway, Merrillville, IN 46410

#7777-297258

AMOUNT \$ 25 CASH CHARGE
CHECK # 2 4 2 4 0

OVERAGE
COPY
VON-COM