

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2010 NOV 18 AM 9:09

MICHAEL LAJMAN
RECORDER

2010 067225

Instrument Prepared By:
BONNIE R BURNETTE
Wells Fargo Bank, N.A.
PO Box 50010
Roanoke, Virginia 24022

SATISFACTION OF MORTGAGE

Know all men by these presents, that **WACHOVIA MORTGAGE CORPORATION** the holder and owner of the certain mortgage executed by **A MOHIT AND ALINA MOHIT** bearing date the 1st day of December, 2007, and recorded in Official Records Document Number 2007 100406, Book N/A, Page N/A in the office of the Recorder of **LAKE** County, Indiana, and also the holder and owner of the note in said mortgage identified, acknowledges full payment and satisfaction of the indebtedness secured by said mortgage and hereby authorized and directs the Clerk of the said County Court to cancel same of records.

In Witness Whereof, the said mortgage and note has executed this instrument under seal this 3rd day of November, 2010.

Signed sealed and delivered in the presence of:

WACHOVIA MORTGAGE CORPORATION



Attest:

DIANE R LANE, Assistant Secretary

By:

BONNIE R BURNETTE, ASSISTANT VICE PRESIDENT

STATE OF VIRGINIA
COUNTY OF ROANOKE

I hereby certify that on this day before me, an officer duly authorized in the State and county aforesaid to take acknowledgements, personally appeared **BONNIE R BURNETTE** and **DIANE R LANE** to me known to be the persons subscribed in and who executed the foregoing Satisfaction of Mortgage as **ASSISTANT VICE PRESIDENT** and Assistant Secretary, respectively, of **WACHOVIA MORTGAGE CORPORATION** the corporation named therein, and severally acknowledged to and before me that they executed the same as the act and deed of said corporation.

Witness my hand and official seal in the County and State last aforesaid this 3rd day of November, 2010.

Christy Lynne Tyler
CHRISTY LYNNE TYLER

Notary Public

My commission expires: April 30, 2011

Christy Lynne Tyler
Notary Public-Commonwealth of Virginia
County of Roanoke
ID#7121706
My Commission Expires
April 30, 2011



4386578310127015*1- IN LAKE a517982 Paid: 11-01-2010

AMOUNT \$ 12⁰⁰
CASH _____ CHARGE _____
CHECK # 3500 504889
OVERAGE _____
COPY _____
NON-COM _____
CLERK MS

E