

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2010 075894

2010 DEC 22 PM 2:03

MICHAEL R. FAJMAN  
RECORDER

STATE OF INDIANA  
TOWN/COUNTY: LAKE  
Loan No. 0014040034

PREPARED BY AND WHEN RECORDED MAIL TO:  
SECURITY CONNECTIONS INC.  
240 TECHNOLOGY DRIVE  
IDAHO FALLS, ID 83401  
ATT: KARLEEN MAUGHAN



### RELEASE OF MORTGAGE

The undersigned owner or nominee of the beneficial owner of the indebtedness secured by that certain Mortgage described below, does hereby release and reconvey to the persons legally entitled thereto, all of its right, title, and interest in and to the real estate described in said Mortgage, forever satisfying, releasing, cancelling, and discharging the lien from said Mortgage.

Borrower: **DELLA MARTINEZ**

Property Address: **8005 JENNINGS PL MERRILLVILLE, IN 46410**

Date of Mortgage **AUGUST 9, 2004**

Recorded in Volume \_\_\_\_\_ at Page \_\_\_\_\_, Instrument No. **2004 071729**

Parcel ID No. \_\_\_\_\_ of the record of Mortgages for **LAKE** County, **INDIANA** and more particularly described on said Mortgage referred to herein.

Cert. #:

IN WITNESS WHEREOF, the undersigned has caused these presents to be executed on DECEMBER 7, 2010

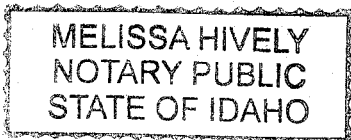
**SAND CANYON CORPORATION F/K/A  
OPTION ONE MORTGAGE CORPORATION**

\_\_\_\_\_  
**KRYSTAL HALL  
VICE PRESIDENT**

STATE OF IDAHO )  
 ) ss  
COUNTY OF BONNEVILLE )

On this DECEMBER 7, 2010, before me, the undersigned, a Notary Public in said State, personally appeared KRYSTAL HALL, who being by me first duly sworn, declared that s/he is the VICE PRESIDENT of SAND CANYON CORPORATION F/K/A OPTION ONE MORTGAGE CORPORATION

\_\_\_\_\_, that s/he signed the foregoing document as VICE PRESIDENT of the corporation, and that the statements therein contained are true.



\_\_\_\_\_  
**MELISSA HIVELY (COMMISSION EXP. 07-28-2014)  
NOTARY PUBLIC**

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.

**KARLEEN MAUGHAN**

(RIN1)  
**J=AM8010109RE.040406**

AMOUNT \$ 12  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 173787  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK AO