

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2010 076089

2010 DEC 23 AM 11:55

MICROFILMED
RECORDED

STATE OF INDIANA
TOWN/COUNTY: LAKE
Loan No. 0055040968

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: **RICARDO J MORAIRA & JACQUELYN A MORAIRA, HUSBAND & WIFE**

Property Address: **1219 WILDFLOWER WAY SCHERERVILLE, IN 46375**

Date of Mortgage **OCTOBER 11, 2005**

Recorded in Volume _____ at Page _____, Instrument No. **2005 094794**

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 8, 2010

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

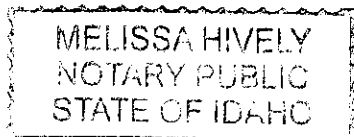
KRYSTAL HALL
ASSISTANT SECRETARY

STATE OF IDAHO)
) ss

COUNTY OF BONNEVILLE)

On this DECEMBER 8, 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 ASSISTANT SECRETARY of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

_____, that s/he signed the foregoing document as ASSISTANT SECRETARY 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=ML8102009RE.034428

MIN 100085200550409686 MERS PHONE: 1-888-679-6377

AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK # 176524
OVERAGE _____
COPY _____
NON-COM _____
CLERK UR