

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 027879

2011 MAY 18 AM 3:46

MICHELLE A. FAJMAN
RECORDER

Satisfaction of Mortgage

MIN: 1005909-0000000581-4
MERS Phone: 1-888-679-6377

Loan#: 0055664577
Invoice#: E1786836
Package#: 77126384
Document#: 1973076

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for CU MORTGAGE SERVICE does hereby acknowledge full and complete satisfaction and payment of the indebtedness secured by Mortgage , dated **November 10, 2008** from **CLYDE H CLEINMARK** and filed for record **November 14, 2008** as Document Number **2008 077923** for Loan Amount of **\$80350.00** in the Office of the **County Recorder of Lake County, Indiana** and the aforesaid Mortgage is fully and completely Released and **Discharged, this 16th day of May, 2011**

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for CU MORTGAGE SERVICE

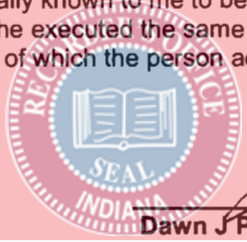
Document is NOT OFFICIAL!
This Document is the property of the Lake County Recorder!

By 
Richard J Carlson, Assistant Vice President

STATE OF **Minnesota**)
COUNTY **Ramsey**) SS

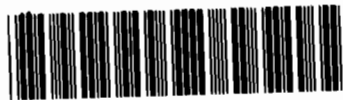
On **May 16, 2011** before me, the undersigned, a **Notary Public** in and for said State personally appeared **Richard J Carlson the Assistant Vice President** , of **MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for CU MORTGAGE SERVICE**, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that s/he executed the same in his/her authorized capacity, and that by his/her signature on the instrument the entity upon behalf of which the person acted, executed the instrument. WITNESS my hand and official seal.

Prepared By: **ChristVinothan SusaiAchariyam**
Mortgage Service Center
1 Mortgage Way, MS SV03
Mt. Laurel, New Jersey USA 08054-5452



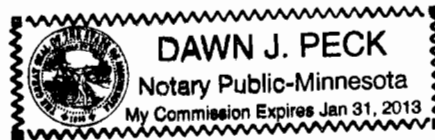

Dawn J Peck, Notary Public
My Commission Expires: **January 31, 2013**

When Recorded Mail To:
Indecomm Global Services
2925 Country Drive
St. Paul, MN 55117



U01973076

1426 5/16/2011 77126384/1



AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK # 0077844635
OVERAGE _____
COPY _____
NON - COM _____
CLERK UR