

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 029554

2011 MAY 27 PM 2:00

MICHAEL J. HAN
RECORDER

Prepared By/Record and Return to:
Prepared By: CHEREL M YCOT
JPMorgan Chase Bank, N.A.
Reconveyance Services
780 Kansas Lane, Suite A
PO Box 4025
Monroe, LA 71203
Telephone Nbr: 1-866-756-8747

SATISFACTION OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS that MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., 780 Kansas Lane, Suite A, , Monroe, LA 71203 does hereby certify that the following mortgage is paid and does hereby consent that the same be discharged of record.

Mortgage dated September 5, 2008, made by JAMES J SUTKOWSKI AND MARTHA J SUTKOWSKI, AS CO-TRUSTEES OF THE JAMES J SUTKOWSKI AND MARTHA J SUTKOWSKI FAMILY TRUST DATED DECEMBER 15, 2003, ALSO JAMES J SUTKOWSKI AND MARTHA J SUTKOWSKI, AS TO LIFE ESTATE INTEREST to the order of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. AS NOMINEE FOR INTERBANK MORTGAGE COMPANY, the principal sum of \$92,000.00 and recorded on October 1, 2008 Volume/Book NA Page NA Document 2008 067951 in Mortgage Records of LAKE County, State of Indiana.



Witness my hand and seal on May 20, 2011.

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

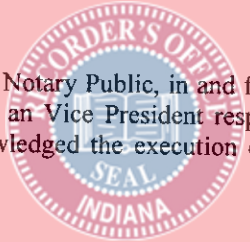
By: [Signature]

DONNA ACREE
Vice President

State of Louisiana
Parish/County of OUACHITA

On May 20, 2011 before me, the undersigned, a Notary Public, in and for said Parish/County and State, personally appeared DONNA ACREE to me known to be an Vice President respectively, of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. and acknowledged the execution of the above and foregoing Satisfaction of Mortgage for and on behalf of said corporation.

[Signature]
PAMELA WILCHER - 80556
LIFETIME
Notary Public



I affirm, under the penalties for perjury that I have taken reasonable care to redact each Social Security number in the document, unless required by law. **CHEREL M YCOT**

Min: 10051160000094935
MERS Phone, if applicable: 1-888-679-6377
Investor No.: 817
Investor Loan No.: 1707736727

Loan No.: 1771119916
County of: LAKE
Outbound Date: 05/16/11

AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK # 3076553062
OVERAGE _____
COPY _____
NON-COM _____
CLERK CR
E