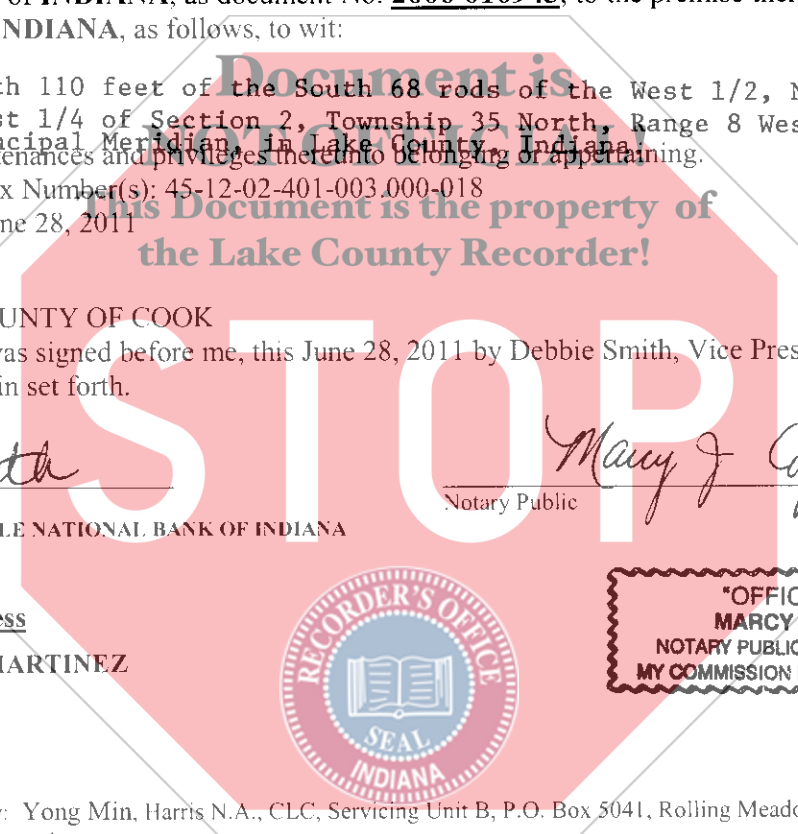## FULL RELEASE OF MORTGAGE

Loan No. 1372130

KNOW ALL BY THESE PRESENTS, That HARRIS, N.A., F/K/A MERCANTILE NATIONAL BANK OF INDIANA a National Association of the State of Illinois, for and in consideration of the payment of the indebtedness secured by the mortgage/Deed of Trust hereinafter mentioned, and the cancellation of all the notes thereby secured, and of the sum of one Dollar, the receipt whereof is hereby acknowledged, does hereby REMISE, RELEASE, CONVEY and QUIT CLAIM unto

WILLIAM MARTINEZ AND SUKI J MARTINEZ, HUSBAND AND WIFE
5715 LIVERPOOL ROAD, HOBART, IN 46342

Heirs, legal representatives and assigns, all the right, title, interest, claim or demand whatsoever it may have acquired in, through or by a certain mortgage, bearing date the 30th day of January, 2006 and recorded in the Recorder's Office of **LAKE** County, in the State of **INDIANA**, as document No. **2006 010943**, to the premise therein described, situated in the County of LAKE, State of **INDIANA**, as follows, to wit:

The North 110 feet of the South 68 rods of the West 1/2, North 1/2, Southeast 1/4 of Section 2, Township 35 North, Range 8 West of the 2nd Principal Meridian, in Lake County, Indiana.

Together with all the appurtenances and privileges thereunto belonging or appertaining.
Permanent Real Estate Index Number(s): 45-12-02-401-003.000-018
Witness hands and seals, June 28, 2011

STATE OF ILLINOIS, COUNTY OF COOK
The foregoing instrument was signed before me, this June 28, 2011 by Debbie Smith, Vice President of Harris N.A. as for the uses and purposes therein set forth.

Debbie Smith   _Mary J Coffman_
Debbie Smith, Vice President   Notary Public
HARRIS, N.A., F/K/A MERCANTILE NATIONAL BANK OF INDIANA

Customer Mailing Address

MR. & MRS. WILLIAM MARTINEZ
5715 LIVERPOOL ROAD
HOBART, IN 46342

"OFFICIAL SEAL"
MARCY J COFFMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES DEC. 29, 2013

This instrument was prepared by: Yong Min, Harris N.A., CLC, Servicing Unit B, P.O. Box 5041, Rolling Meadows, IL 60008

FIDELITY CP 92011 2089

AMOUNT $ ____12⁰⁰____
CASH _____ CHARGE ____FN___
CHECK # _____
OVERAGE _____
COPY _____
NON-COM _____
CLERK _____ BB