

2011 042854

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2011 AUG 10 AM 9:42

MICHELLE R. FAJMAN  
RECORDER

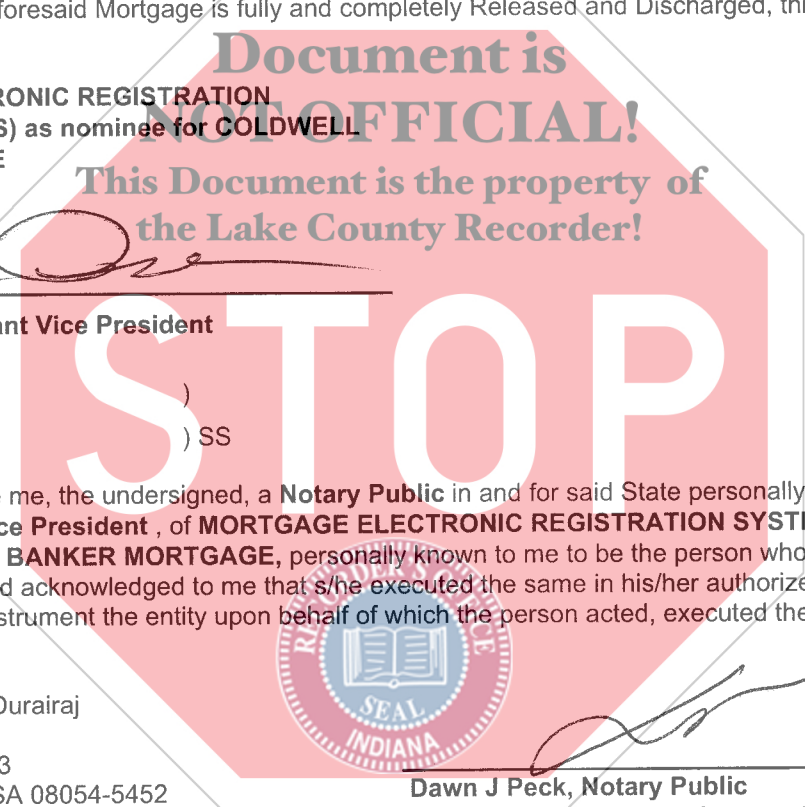
### Satisfaction of Mortgage

MIN: 100020000319211177  
MERS Phone: 1-888-679-6377

Loan#: 0031921117  
Invoice#: E1824776  
Package#: 77240834  
Document#: 2089033

**MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for COLDWELL BANKER MORTGAGE** does hereby acknowledge full and complete satisfaction and payment of the indebtedness secured by Mortgage, dated **September 28, 2005** from **JUAN M HERRERA / EMMA HERRERA** and filed for record **September 30, 2005** as Document Number **2005 086012** for Loan Amount of **\$144000.00** in the Office of the **County Recorder of Lake County, Indiana** and the aforesaid Mortgage is fully and completely Released and Discharged, this **4th day of August, 2011**

**MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for COLDWELL BANKER MORTGAGE**



By *Pam Iserman*  
**Pam Iserman, Assistant Vice President**

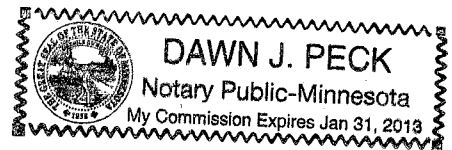
STATE OF **Minnesota** )  
COUNTY **Ramsey** ) SS

On **August 4, 2011** before me, the undersigned, a **Notary Public** in and for said State personally appeared **Pam Iserman the Assistant Vice President**, of **MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for COLDWELL BANKER MORTGAGE**, 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: Jayakumar Durairaj  
Mortgage Service Center  
1 Mortgage Way, MS SV03  
Mt. Laurel, New Jersey USA 08054-5452

*Dawn J Peck*  
**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



\*U02089033\*  
1426 8/3/2011 77240834/1

AMOUNT \$ 12<sup>00</sup>  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 0077990590  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK FB

E