

FILED IN COUNTY OF LAKE
FILED IN RECORD

2011 045346

2011 AUG 22 PM 2:34

STATE OF **INDIANA**
TOWN/COUNTY: **LAKE**
Loan No. **0004431145**



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: **TODD E. HAIR**

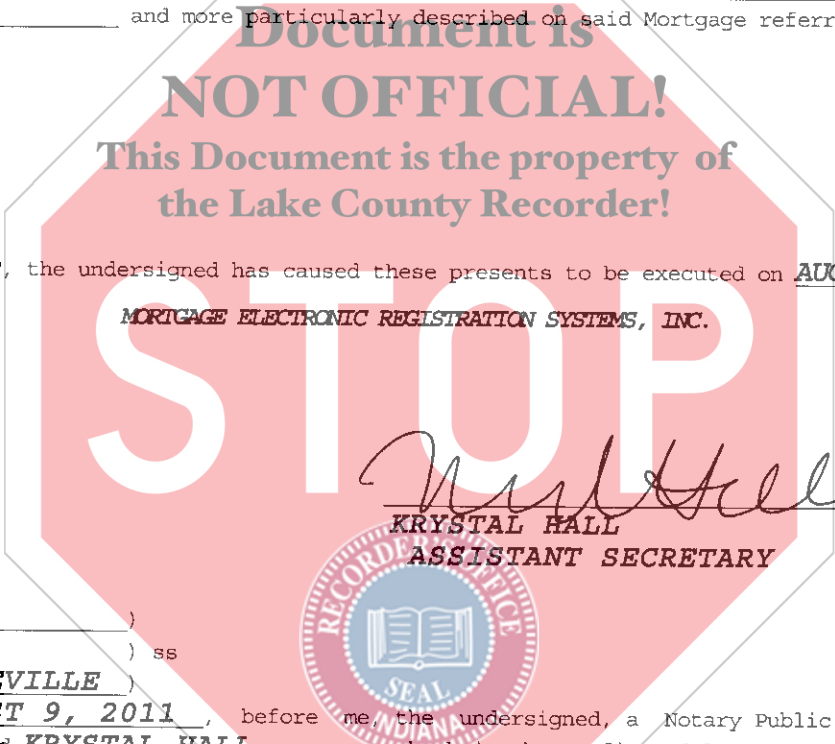
Property Address: **6469 WEST 86TH AVE CROWN POINT, IN 46307**

Date of Mortgage **AUGUST 9, 2007**

Recorded in Volume _____ at Page _____, Instrument No. **2007 067272**,

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 **AUGUST 9, 2011**.

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

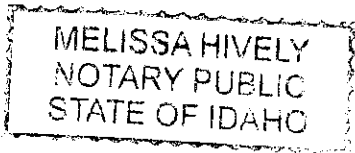
Krystal Hall
KRYSTAL HALL
ASSISTANT SECRETARY



STATE OF **IDAHO**
COUNTY OF **BONNEVILLE**

On this **AUGUST 9, 2011**, 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
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=NY8010109RE.026227

MIN 100162500044311455 MERS PHONE: 1-888-679-6377

AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK # 131045
OVERAGE _____
COPY _____
NON-COM _____
CLERK LR