

2011 047803

2011 AUG 31 AM 9:02

STATE OF INDIANA
TOWN/COUNTY: LAKE
Loan No. 0030159651

PREPARED BY AND WHEN RECORDED MAIL TO:
MICHAEL S. FAJMAN
RECORDED
SECURITY CONNECTIONS INC.
240 TECHNOLOGY DRIVE
IDAHO FALLS, ID 83401
ATT: KARLEEN MAUGHAN

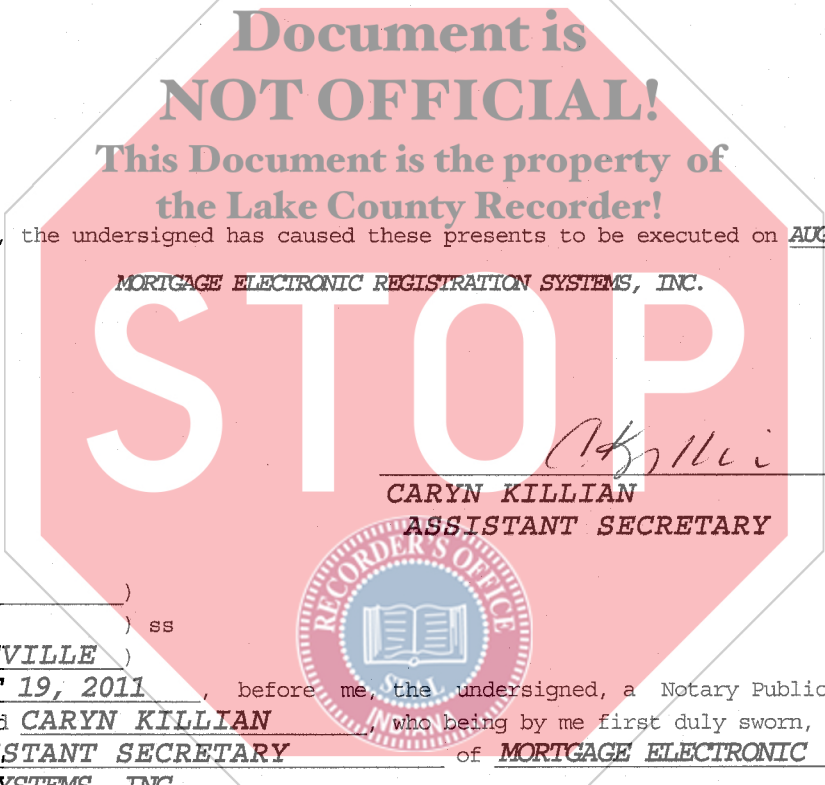


RELEASE OF MORTGAGE

9

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: **ANN M WAGMAN**

Property Address: **227 BARBARA JEAN DR SCHERERVILLE, IN 46375**
Date of Mortgage **JULY 9, 2003**
Recorded in Volume _____ at Page _____, Instrument No. **2003 078069**,
Parcel ID No. _____ of the record of Mortgages for **LAKE** County,
INDIANA and more particularly described on said Mortgage referred to herein.
Cert. #:

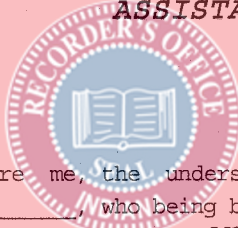


IN WITNESS WHEREOF, the undersigned has caused these presents to be executed on **AUGUST 19, 2011**.

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

STOP

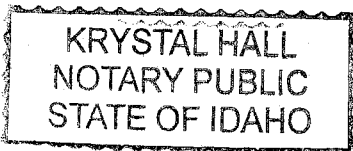
C. Killian
CARYN KILLIAN
ASSISTANT SECRETARY



STATE OF **IDAHO**)
) SS
COUNTY OF **BONNEVILLE**)

On this **AUGUST 19, 2011**, before me, the undersigned, a Notary Public in said State, personally appeared **CARYN KILLIAN**, 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.



Krystal Hall
KRYSTAL HALL (COMMISSION EXP. 11-14-2011)
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=AM8010109RE.054902

MIN 100024200003703143 MERS PHONE: 1-888-679-6377

AMOUNT \$ 12
CASH _____ CHARGE _____
CHECK # 19255
OVERAGE _____
COPY _____
NON-COM _____
CLERK AO