

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2011 049716

2011 SEP 12 AM 8:36

MICHAEL F. LAJMAN  
RECORDER

Prepared By/Record and Return to:  
Prepared By: CORETTA D. HICKS  
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 October 19, 1998, made by MODESTO TAMAYO to the order of BANC ONE MORTGAGE CORPORATION, the principal sum of \$74,000.00 and recorded on October 28, 1998 Volume/Book NA Page NA Document 98085351 in Mortgage Records of LAKE County, State of Indiana.

This document was rerecorded.

MORTGAGE FROM MODESTO TAMAYO TO BANC ONE MORTGAGE CORPORATION, RECORDED JUNE 23, 1999, VOLUME/BOOK NA PAGE NA DOCUMENT 99052206.

**This Document is the property of  
the Lake County Recorder!**

Witness my hand and seal on August 31, 2011.

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

By: \_\_\_\_\_

INGRID WHITTY  
Vice President

State of Louisiana  
Parish/County of OUACHITA

On August 31, 2011 before me, the undersigned, a Notary Public, in and for said Parish/County and State, personally appeared INGRID WHITTY 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.

SHARON HUTSON - 77031  
LIFETIME COMMISSION  
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. **CORETTA D. HICKS**

Min: 10015680000790199  
MERS Phone, if applicable: 1-888-679-6377  
Investor No.: 803  
Investor Loan No.: 1669144032

Loan No.: 4800706864  
County of: LAKE  
Outbound Date: 08/25/11

AMOUNT \$ 13.00 IREF #  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 3070713830  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK UN

