

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 051232

2011 SEP 19 AM 10:07

MICHELLE J. MAN
RECORDER

Satisfaction of Mortgage

MIN: 100020071021126581
MERS Phone: 1-888-679-6377

Loan#: 7102112658
Invoice#: E1843311
Package#: 77291627
Document#: 2151036

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for MERRILL LYNCH CREDIT CORPORATION does hereby acknowledge full and complete satisfaction and payment of the indebtedness secured by Mortgage , dated **August 3, 2006** from **RONALD FALASCETTI / GERALDINE S FALASCETTI** and filed for record **August 10, 2006** as Document Number **2006 069618** for Loan Amount of **\$114178.23** in the Office of the **County Recorder of Lake County, Indiana** and the aforesaid Mortgage is fully and completely Released and Discharged, this **13th day of September, 2011**

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS) as nominee for MERRILL LYNCH CREDIT CORPORATION

NOT OFFICIAL!

This Document is the property of the Lake County Recorder!

STOP

By *Pam Iserman*
Pam Iserman, Assistant Vice President

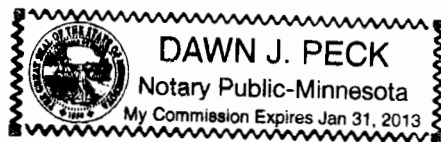
STATE OF **Minnesota**)
COUNTY **Ramsey**) SS

On **September 13, 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 MERRILL LYNCH CREDIT CORPORATION**, 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: **ChristVinothan SusaiAchariyam**
Mortgage Service Center
1 Mortgage Way, MS SV03
Mt. Laurel, New Jersey USA 08054-5452

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



U02151036

1426 9/13/2011 77291627/1

AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK # 0078055687
OVERAGE _____
COPY _____
NON - COM _____
CLERK UR

E