

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2012 JUN 20 AM 8:39

2012 040560

Recording Requested By:  
Navy Federal Credit Union  
Prepared By: Debora C. Cox  
888-603-9011  
When recorded mail to:  
CoreLogic  
450 E. Boundary St.  
Attn: Release Dept.  
Chapin, SC 29036

MICHELLE B. WYMER  
RECORDER



Case Nbr: 18786287  
Ref Number: 8016735329  
6/25/2012  
Property Address:  
15579 TRUMAN STREET  
LOWELL, IN 46356  
IN0-RM 18786287 6/11/2012

This space for Recorder's use

**SATISFACTION OF MORTGAGE**

NAVY FEDERAL CREDIT UNION, the present mortgagee of a certain Mortgage described below, in consideration of full payment and satisfaction of the debt secured thereunder, does hereby reconvey, without warranty, to the person(s) legally entitled thereto all of the estate, title and interest in the Mortgage described below:

Original Lender: NAVY FEDERAL CREDIT UNION  
Borrower(s): D. BRIAN WERTMAN, MARRIED  
Date of Mortgage: 3/20/2009  
Loan Amount: \$289,000.00

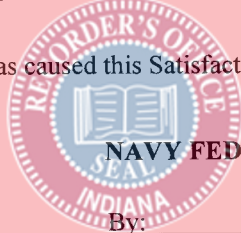
Recorded in Lake County, IN on: 3/27/2009, book N/A, page N/A and instrument number 2009 019743

Property Legal Description: Refer to legal description on original mortgage.

**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.**

IN WITNESS THEREOF, the undersigned has caused this Satisfaction of Mortgage to be executed on

6-11-12



NAVY FEDERAL CREDIT UNION

By:   
Angela Venner, Authorized Agent

State of SC, County of Lexington

On this 6-11-12 before me personally appeared **Angela Venner, Authorized Agent** of **NAVY FEDERAL CREDIT UNION** who provided satisfactory evidence of his/her identification to be the person whose name is subscribed to this instrument, and he/she acknowledged that he/she executed the foregoing instrument.

Notary Public: Michelle B. Wymer  
Newberry County, South Carolina  
My Commission Expires: 7/24/2017

MICHELLE B. WYMER  
Notary Public  
State of South Carolina  
My Commission Expires 07/24/2017

AMOUNT \$ 120  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 2886557  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK RW