

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2013 051344

2013 JUL 16 AM 9:51

MICHAEL D. BROWN  
RECORDER

When Recorded Mail To:  
GREEN TREE SERVICING LLC  
C/O NTC 2100 Alt. 19 North  
Palm Harbor, FL 34683

Loan #: 62317346

**RELEASE OF MORTGAGE**

THIS CERTIFIES, that a Mortgage executed by **LESLIE TURBIN** to **MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC AS NOMINEE FOR GMAC MORTGAGE CORPORATION DBA DITECH.COM**, dated on 08/03/2006, and recorded in Book , Page , and/or Instrument # 2006 074462 of LAKE County, Indiana, has been fully paid and satisfied, and the same is hereby released.

Dated on 6 / 26 /2013 (MM/DD/YYYY).

**MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. ('MERS') AS NOMINEE FOR GMAC MORTGAGE CORPORATION DBA DITECH.COM, ITS SUCCESSORS AND ASSIGNS**

By: Kristin Price  
**Kristin Price**  
**ASST. SECRETARY**

Document is  
**NOT OFFICIAL!**  
This Document is the property of  
the Lake County Recorder!

All Authorized Signatories whose signatures appear above are employed by NTC and have reviewed this document and supporting documentation prior to signing.

STATE OF FLORIDA  
COUNTY OF PINELLAS

The foregoing instrument was acknowledged before me on 6 / 28 /2013 (MM/DD/YYYY), by Kristin Price as ASST. SECRETARY for **MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. ('MERS') AS NOMINEE FOR GMAC MORTGAGE CORPORATION DBA DITECH.COM, ITS SUCCESSORS AND ASSIGNS**, who, as such ASST. SECRETARY being authorized to do so, executed the foregoing instrument for the purposes therein contained. He/she/they is (are) personally known to me.

Tonya L. Tejera  
Tonya L. Tejera  
Notary Public - State of FLORIDA  
Commission expires: 02/25/2017



Tonya L. Tejera  
Notary Public State of Florida  
My Commission # EE 849072  
Expires February 25, 2017

**This Instrument Was Prepared By:**

**E.Lance/NTC, 2100 Alt. 19 North, Palm Harbor, FL 34683 (800)346-9152**

GTSRC 20580427 @@ 100037506560787583 MERS PHONE 1-888-679-6377 1901 E Voorhees Street, Suite C, Danville, IL 61834 DOCR T2413064207 [C] RCNIN1



\*D0001966024\*

AMOUNT \$ 12.00  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 7927970  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK M.S.

E