

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2013 056115

2013 JUL 31 AM 9:40

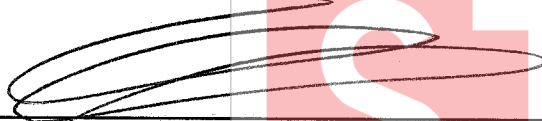
MICHAEL B. BROWN
RECORDER

Satisfaction of Mortgage

Loan#: 0033871385
Invoice#: E2356956
CostCenter#: IG
Package#: 78903823
Document#: 4126537

PHH MORTGAGE CORPORATION as Limited Power of Attorney CUNA MUTUAL MORTGAGE CORPORATION as servicing agent for INLAND EMPLOYEES FEDERAL CREDIT UNION does hereby acknowledge full and complete satisfaction and payment of the indebtedness secured by Mortgage, dated December 22, 1993 from ROBERTO RUIZ / MARTHA RUIZ and filed for record January 3, 1994 as Document Number 94000372 for Loan Amount of \$49050.00 in the Office of the County Recorder of Lake County, Indiana and the aforesaid Mortgage is fully and completely Released and Discharged, this 26th day of July, 2013

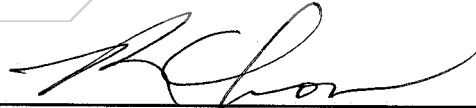
PHH MORTGAGE CORPORATION as Limited Power of Attorney CUNA MUTUAL MORTGAGE CORPORATION as servicing agent for INLAND EMPLOYEES FEDERAL CREDIT UNION

By 
Chris Johnson, Assistant Vice President

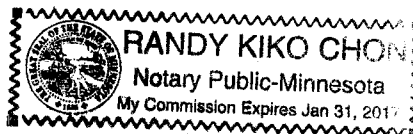
STATE OF Minnesota)
COUNTY Ramsey) SS

On July 26, 2013 before me, the undersigned, a Notary Public in and for said State personally appeared Chris Johnson the Assistant Vice President, of PHH MORTGAGE CORPORATION as Limited Power of Attorney CUNA MUTUAL MORTGAGE CORPORATION as servicing agent for INLAND EMPLOYEES FEDERAL CREDIT UNION, 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: Vinothkumar Perumal
Mortgage Service Center
1 Mortgage Way, MS SV03
Mt. Laurel, New Jersey USA 08054-5452


Randy Kiko Chon, Notary Public
My Commission Expires: January 31, 2017

When Recorded Mail To:
Indecomm Global Services
2925 Country Drive
St. Paul, MN 55117



U04126537

1427 7/26/2013 78903823/1

AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK # 0020894300
E OVERAGE _____
COPY _____
NON-COM _____
CLERK M-E