

2013 057434

2013 AUG -5 PM 1:35

MICHAEL J. ...
RECORDER


Satisfaction of Mortgage

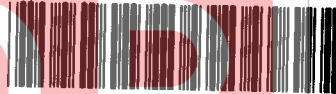
MIN: 1005909-0000000184-7
MERS Phone: 1-888-679-6377

Loan#: 0045597374
Invoice#: E2375738
Package#: 78913393
Document#: 4138384

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS), as nominee for CU MORTGAGE SERVICE , its successors and assigns, whose address is P.O. Box 2026, Flint MI 48501-2026 does hereby acknowledge full and complete satisfaction and payment of the indebtedness secured by Mortgage , dated September 10, 2007 from MARY HELEN WAINMAN and filed for record September 18, 2007 as Document Number 2007 074866 for Loan Amount of \$105300.00 in the Office of the County Recorder of Lake County, Indiana and the aforesaid Mortgage is fully and completely Released and Discharged, this 31st day of July, 2013

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS), as nominee for CU MORTGAGE SERVICE , its successors and assigns

By 
Cindy Vang, Assistant Secretary




U04138384

1426 7/30/2013 78913393/1

STATE OF Minnesota
COUNTY Ramsey) SS

On July 31, 2013 before me, the undersigned, a Notary Public in and for said State personally appeared Cindy Vang the Assistant Secretary , of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC (MERS), as nominee for CU MORTGAGE SERVICE, its successors and assigns, who resides at P.O. Box 2026, Flint MI 48501-2026 , 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: Shanthi Velayuthem
Mortgage Service Center
1 Mortgage Way, MS SV03
Mt. Laurel, New Jersey USA 08054-5452


Chia Mee Lee, Notary Public
My Commission Expires: January 31, 2017

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



MIN: 1005909-0000000184-7

MERS Phone: 1-888-679-6377

AMOUNT \$ 12
CASH _____ CHARGE _____
CHECK# 0020912294
OVERAGE _____
COPY _____
NON-COPY _____
DEPUTY _____ AD
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