STATE OF INDIAA. LAKE COUNTY FILED FOR RECORD

2013 074521

2013 OCT 11 AM 9: 09

MICHAEL B. BROWN RECORDER

SATISFACTION OF MORTGAGE Pursuant to Ind. Code Ann. § 32-29-5-1

KNOW ALL MEN BY THESE PRESENTS, that MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., owner of record of a certain mortgage from GREGORIO ORTIZ JR to CONTOUR MORTGAGE GROUP, INC., securing a certain note in the principal sum of \$104,037.00, dated July 17, 2003 and recorded on July 23, 2003 in Mortgage Records of LAKE County, State of Indiana, in Volume/Book NA at Page NA and/or Document 2003 076215, does hereby acknowledge that it has received full payment and satisfaction of the same and of the debt thereby secured and, in consideration thereof, it does hereby cancel and discharge said mortgage.

MODIFICATION AGREEMENT FROM GREGORIO ORTIZ JR TO CHASE HOME FINANCE LLC SUCCESSOR BY MERGER TO CHASE MANHATTAN MORTGAGE CORPORATION DATED MARCH 1, 2007, RECORDED JUNE 26, 2007, VOLUME/BOOK NA PAGE NA DOCUMENT 2007 051599

Witness the due execution hereof by the owner and holder of said mortgage on 07-OCT-13.

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

Document is NOT OFFICIAL!

SHANNON SIGGERS Vice President

STATE OF LOUISIANA This Document is the property of PARISH OF OUACHITA the Lake County Recorder!



On 07-OCT-13, before me appeared SHANNON SIGGERS, to me personally known, who did say that he/she is the Vice President of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. and that the instrument was signed on behalf of the corporation (or association), by authority from its board of directors, and that he/she acknowledged the instrument to be the free act and deed of the corporation (or association).

YOLANDA A. DIAZ - 87401, Notary Public Lifetime Commission

Prepared by/Record and Return to: Lien Release JPMorgan Chase Bank, N.A. 700 Kansas Lane Mail Code LA4-3120 Monroe, LA 71203

Telephone Nbr: 1-866-756-8747

Loan No.: 1928266910 Outbound Date: 10/15/13 MIN: 100014420003508217

MERS Phone, if applicable: 1-888-679-6377

IN00 05/03/2013CB-ML

AMOUNT \$ 13 IRES

CASH ____CHARGE
CHECK # 3020 82916

OVERAGE
COPY_
NON-COM_
CLERK ____AD