

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2010 059190

2010 OCT 13 AM 9:37



MICHELLE A. FAJMAN  
RECORDED

UID: 985a77ca-1555-4d95-8e08-4886af75bb0e  
DOCID\_0001892834562005N

**RELEASE OF MORTGAGE**

THIS CERTIFIES that a mortgage executed by

RICHARD A DAY AND, AMY L KOOL-DAY HUSBAND AND WIFE

to Mortgage Electronic Registration Systems, Inc.

on 02/02/2008, securing \$161000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2008 012961, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is hereby released. Dated this 04 day of October, 2010.

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.

Mortgage Electronic Registration Systems, Inc.

X

Jackie DeDonato  
Assistant Secretary

Digitally signed by Jackie Dedonato

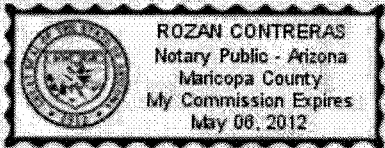
DN: cn=Jackie Dedonato, c=US, st=AZ, o=ReconTrust Company, NA, ou=  
email=jackie.dedonato@bankofamerica.com

STATE OF ARIZONA, MARICOPA County, §

On 10/04/10, before me, Rozan Contreras, Notary Public, personally appeared Jackie DeDonato, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

Digitally signed by Rozan Contreras

DN: cn=Rozan Contreras, c=US, st=AZ, o=ReconTrust Company, NA,  
ou=Comm. Exp. Date 5/6/2012, 286620,  
"http://www.azsos.gov/notary/notlookup.asp?commission=286620",  
email=Rozan.contreras@recontrustco.com



X

Rozan Contreras  
Notary

Mail Recorded Satisfaction To:  
RICHARD A DAY, AMY L KOOL-DAY  
9070 Dallas Pl  
Crown Point, IN 46307

Document Prepared By:  
Stephan G. Galiano  
ReconTrust Company, N.A.  
2575 W. Chandler Blvd.  
Mail Stop: AZ1-804-02-11  
Chandler, AZ 85224  
(800) 540-2684

AMOUNT \$ 12<sup>02</sup>  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 0500768111  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK RB