STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2010 OCT 13 AM 9: 37

MICHEL ____ ____MAN
RECORDER

2010 059194

UID: 2951ada5-7460-46e8-9af7-652e35ec791a
DOCID_000209856812005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
PAUL R HUSSEY
to CITIZENS FINANCIAL SERVICES FSB
on 10/29/2002, securing $92000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2002 099306, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is hereby released. Dated this 30 day of September, 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.

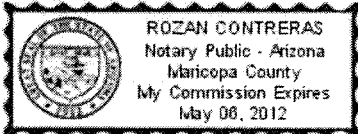Countrywide Home Loans, Inc. (fka Countrywide Funding Corporation)
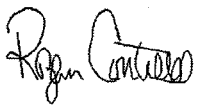
X _____

Daniel Jordan
Assistant Secretary

Digitally signed by Daniel Jordan
DN: cn=Daniel Jordan, c=US, st=AZ, o=ReconTrust Company, NA, ou=
email=daniel.jordan@bankofamerica.com

STATE OF ARIZONA, MARICOPA County, §

On 09/30/10, before me, Rozan Contreras, Notary Public, personally appeared Daniel Jordan, 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

ROZAN CONTRERAS
Notary Public - Arizona
Maricopa County
My Commission Expires
May 06, 2012

X _____

Rozan Contreras
Notary

Mail Recorded Satisfaction To:
PAUL R HUSSEY
435 N Harvey St
Griffith, IN 46319

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 $_____ 12⁰⁰

CASH _____ CHARGE _____

CHECK #_05007600653

OVERAGE _____

COPY _____

NON-COM _____

CLERK _____