

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2010 060624

2010 OCT 19 AM 9:24



MICHELLE R. FAJMAN  
UID: bf9d41cc-fcd9-42c0-babb-c905aed1970b  
DOCID\_00053619542005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by  
FREDRIC T COCHRAN AND, GAILM COCHRAN HUSBAND AND WIFE  
to CITIZENS FINANCIAL SERVICES, FSB  
on 12/28/2001, securing \$150000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2002 001722, Page N/A  
of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is hereby released. Dated this 12 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.

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

X *Manju John*

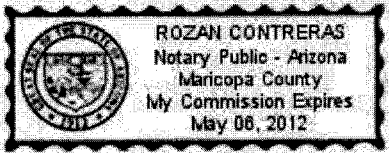
Manju John  
Assistant Secretary

Digitally signed by Manju John  
DN: cn=Manju John, c=US, st=AZ, o=ReconTrust Company, NA, ou=  
email=Manju.John@recontrustco.com

STATE OF ARIZONA, MARICOPA County, §

On 10/12/10, before me, Rozan Contreras, Notary Public, personally appeared Manju John, 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



Mail Recorded Satisfaction To:  
FREDRIC T COCHRAN, GAILM COCHRAN  
7538 Dove Dr  
Schererville, IN 46375 ^

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>00</sup>  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 0500779363  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK B3