STATE OF INDIANA LAKE COUNTY FILED FOR RECORD

2010 062104

2010 OCT 26 AM 8: 47



MICHLE A HAJMAN RECURDER UID: 6b 79f739-8dfd-4aee-ade9-2e 8bbac4f101 DOCID_000855030732005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by

CYNTHIA L BOCKEN AND, JERRY L BOCKEN

to Mortgage Electronic Registration Systems, Inc.

on 12/06/2004, securing \$105000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2004 107476, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is hereby released. Dated this 15 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.

Χ

Ana Bonds Assistant Secretary

Digitally signed by Ana Bonds DN: cn=Ana Bonds, c=US, st=AZ, o=ReconTrust Company, NA, ou= email=Anna.Bonds@bankofamerica.com

STATE OF ARIZONA, MARICOPA County,

On 10/15/10, before me, Rozan Contreras, Notary Public, personally appeared Ana Bonds, 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=Re conTrust 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 08, 2012 X

Notary

Rozan Contreras

Mail Recorded Satisfaction To: CYNTHIA L BOCKEN, JERRY L BOCKEN 341 Persimmon Dr Schererville, IN 46375

N

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 \$

CASH ____CHARGE

CHECK #050078660

OVERAGE

COPY ____
NON-COM ____

CLERK_