

2010 070655

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2010 DEC -1 AM 8:58



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RECORDED  
UID: 99592711-ccca-4571-a071-4ca8ffda450c  
DOCID\_0001806358572005N

**RELEASE OF MORTGAGE**

THIS CERTIFIES that a mortgage executed by  
RODNEY LOEPKER  
to Mortgage Electronic Registration Systems, Inc.  
on 10/22/2007, securing \$26000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2007 086665, 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  
November, 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.

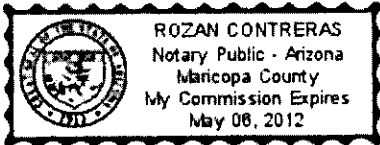
X

Linda Monteith  
Assistant Secretary

Digitally signed by Linda Monteith  
DN: cn=Linda Monteith, c=US, st=AZ, o=ReconTrust Company, NA, ou=  
email=linda.burlingame@bankofamerica.com

STATE OF ARIZONA, MARICOPA County, §  
On 11/12/10, before me, Rozan Contreras, Notary Public, personally appeared Linda Monteith, 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:  
RODNEY LOEPKER  
7636 Foxwood 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 # 040036020  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK *am*