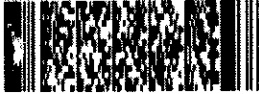


2010 070783

2010 DEC -1 AM 9:47



MICROFILMED  
UID: 2baaac60-6a96-4f9b-bed9-7bce89a3ac8e  
DOCID\_0001410648162005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by  
ALFONSO RAMIREZ, MYRNA RAMIREZ HUSBAND AND WIFE  
to Mortgage Electronic Registration Systems, Inc.  
on 07/24/2006, securing \$104000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2006 065868, Page N/A  
of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is hereby released. Dated this 23 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.

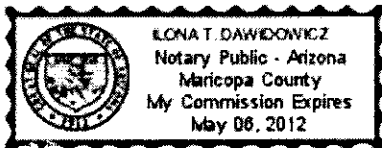
X

Gail A. Richard  
Assistant Secretary

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

STATE OF ARIZONA, MARICOPA County, §  
On 11/23/10, before me, Ilona Dawidowicz, Notary Public, personally appeared Gail A. Richard, 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 Ilona Dawidowicz  
DN: cn=Ilona Dawidowicz, c=US, st=AZ, o=ReconTrust Company, NA,  
ou=Comm. Exp. Date 5/6/2012, 286621,  
"http://www.azsos.gov/notary/notlookup.asp?commission=286621",  
email=Ilona.Dawidowicz@recontrustco.com



X

Ilona Dawidowicz  
Notary

Mail Recorded Satisfaction To:  
ALFONSO RAMIREZ, MYRNA RAMIREZ  
6604 Montana Ave  
Hammond, IN 46323

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 # 0400378 291  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK *RM*