

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2010 DEC 30 AM 10:12

2010 077566

MICHAEL J. ROZAN

RECORDER

UID: 06704fb4-7e1e-42ac-a708-87c9502ed86e

DOCID_0001887113872005N



RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
JOSEPH M KRUZAN JR AND, LINDSAY A KRUZAN HUSBAND AND WIFE
to Mortgage Electronic Registration Systems, Inc.
on 01/23/2008, securing \$80000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2008
009468, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is
hereby released. Dated this 14 day of December, 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

Estrella Salgado

Assistant Secretary

Digitally signed by Estrella Salgado

DN: cn=Estrella Salgado, c=US, st=AZ, o=ReconTrust

Company, NA, ou=

email=estrella.salgado@bankofamerica.com

STATE OF ARIZONA, MARICOPA County, §

On 12/14/10, before me, Rozan Contreras, Notary Public, personally appeared Estrella Salgado, 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,

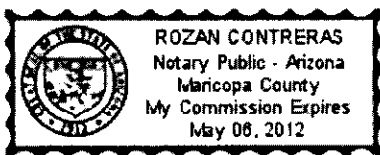
"http://www.azsos.gov/notary/notlookup.asp?commission

=286620", email=Rozan.contreras@recontrustco.com

X

Rozan Contreras

Notary



Mail Recorded Satisfaction To:
JOSEPH M KRUZAN JR, LINDSAY A KRUZAN
2825 Whisper Ct
Schererville, IN 46375



Document Prepared By:
Stephan G. Galiano
ReconTrust Company, N.A.
2575 W. Chandler Blvd.
Mail Stop: AZI-804-02-11
Chandler, AZ 85224
(800) 540-2684

AMOUNT \$ 12-
CASH _____ CHARGE _____
CHECK # 0100420282
OVERAGE _____
COPY _____
NON-COM _____
CLERK SS