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MICHAEL R. FAJMAN  
RECORDER

UID: 836f62fd-9177-49af-99e8-99c04524585b  
DOCID\_0002154852052005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by  
JOSEPH R DA VIS JR AND, REBECCA DA VIS HUSBAND AND WIFE  
to Mortgage Electronic Registration Systems, Inc.  
on 03/12/2010, securing \$216015.00 and recorded in Mortgage Drawer No. N/A Instrument No.2010  
017098, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is  
hereby released. Dated this 31 day of January, 2011.

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

Amanda Rodriguez  
Assistant Secretary  
Digitally signed by Amanda Rodriguez  
DN: cn=Amanda Rodriguez, c=US, st=AZ, o=ReconTrust  
Company, NA, ou=  
email=amanda.e.rodriguez@recontrustco.com

This Document is the property of  
the Lake County Recorder!

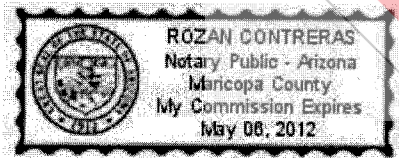
STATE OF ARIZONA, MARICOPA County, §  
On 01/31/11, before me, Rozan Contreras, Notary Public, personally appeared Amanda Rodriguez, personally  
known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to  
the within instrument and acknowledged to 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 R DA VIS JR, REBECCA DA VIS  
2902 43rd St  
Highland, IN 46322 ↑

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 # 0400515417  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK AB

E