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DOCID_000228040192005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
AARON M O'BRIEN AND, MARY I O'BRIEN HUSBAND AND WIFE
to Mortgage Electronic Registration Systems, Inc.
on 04/15/2006, securing \$161000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2006
035296, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is
hereby released. Dated this 24 day of February, 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.

Document is NOT OFFICIAL!

This Document is not to be recorded in the Lake County Recorder's Office

STOP

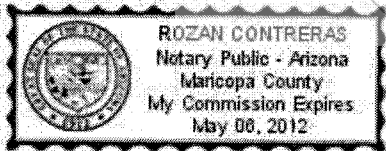
RECORDER'S OFFICE
LAKE COUNTY
INDIANA

X *Amanda Rodriguez*
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

STATE OF ARIZONA, MARICOPA County, §
On 02/24/11, 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*
Rozan Contreras
Notary



Mail Recorded Satisfaction To:
AARON M O'BRIEN, MARY I O'BRIEN
7801 Hohman Ave
Munster, IN 46321

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
CASH _____ CHARGE _____
CHECK # 0400558525
OVERAGE _____
COPY _____
NON-COM _____
CLERK RAC