

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 011984

2011 MAR -2 AM 8:53



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DOCID: 0601928342262005N


RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
HEATHER L ARNOLD AND, CHRISTOPHER J ARNOLD WIFE AND HUSBAND
to Mortgage Electronic Registration Systems, Inc.
on 05/27/2008, securing \$41700.00 and recorded in Mortgage Drawer No. N/A Instrument No.2008
044795, 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 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.

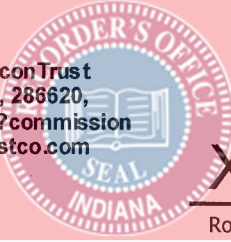
Mortgage Electronic Registration Systems, Inc.


Document is NOT LEGAL!
This Document is the Property of the Lake County Recorder!

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

STOP

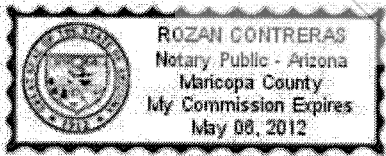


X 

Rozan Contreras
Notary

STATE OF ARIZONA, MARICOPA County, §
On 02/23/11, before me, Rozan Contreras, 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 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



Mail Recorded Satisfaction To: ↓
HEATHER L ARNOLD, CHRISTOPHER J
ARNOLD
9890 Forest St
Dyer, IN 46311

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 # 0400556863
OVERAGE _____
COPY _____
NON-COM _____
CLERK ar