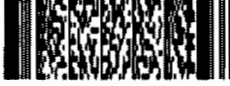


STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2011 018809

2011 MAR 31 PM 12:51

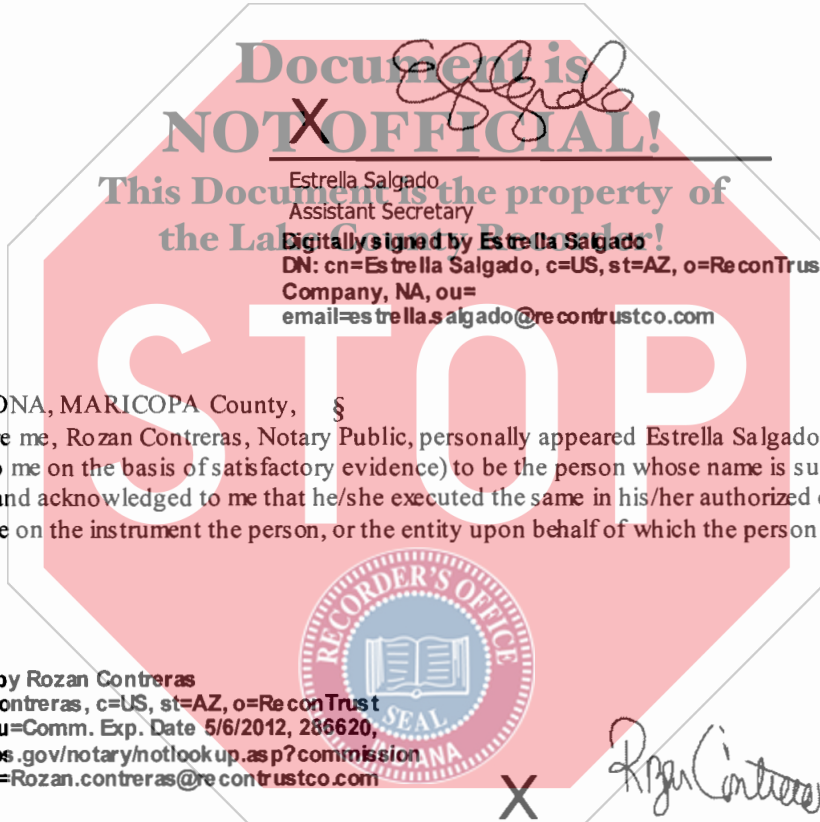
MICHAEL J. LAJMAN  
RECORDER  
UID: 94229cca-5256-4107-a2d9-f30d7479b78c  
DOCID\_0001205528052005N



RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by  
FELIX A NAVARRO AND, KIMBERLY L NAVARRO HUSBAND AND WIFE  
to COUNTRYWIDE BANK, N.A.  
on 10/20/2005, securing \$100000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2005  
099567, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is  
hereby released. Dated this 22 day of March, 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.

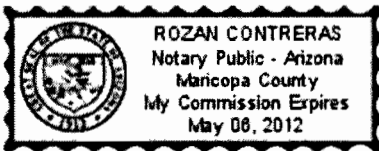
Bank of America, N.A., successor by merger to  
Countrywide Bank, FSB, fka Countrywide Bank, N.A.,  
fka Countrywide Document Custody Services, a division  
of Treasury Bank, N.A.



STATE OF ARIZONA, MARICOPA County, §  
On 03/22/11, 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

Rozan Contreras  
Notary



Mail Recorded Satisfaction To: ↓  
FELIX A NAVARRO, KIMBERLY L NAVARRO  
7411 W 92nd Ave  
Crown Point, IN 46307

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>  
CASII \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 0400605509  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK *AM*