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2011 MAY 11 AM 8:53



MARICOPA COUNTY, ARIZONA
RECORDER
UID: 5a31e67a-d6b6-485e-91e0-9b813c181398
DOCID_0001725658272005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
BRETT BORTOLI AND, PATRICIA BORTOLI HUSBAND AND WIFE, TENANCY BY THE
ENTIRETY
to Mortgage Electronic Registration Systems, Inc.
on 08/15/2007, securing \$144900.00 and recorded in Mortgage Drawer No. N/A Instrument No.2007
067646, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is
hereby released. Dated this 02 day of May, 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.

Ray

X Document is
NOT OFFICIAL!
Digitally signed by Manju John
Assistant Secretary
DN: cn=Manju John, c=US, st=AZ, o=ReconTrust
Company, NA, ou=email=Manju.John@recontrustco.com

STOP

This Document is the property of
the Lake County Recorder!

STATE OF ARIZONA, MARICOPA County, §
On 05/02/11, before me, Rozan Contreras, Notary Public, personally appeared Manju John, 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:
BRETT BORTOLI, PATRICIA BORTOLI
212 Las Olas Dr
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 \$ 12⁰⁰
CASH _____ CHARGE _____
CHECK # 0400665307
OVERPAGE _____
COPY _____
NON-COM _____
CLERK RGN