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RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by RONALD M PRICE AND, SANDRA K PRICE to MBNA AMERICA (DELAWARE), N.A. on 12/11/2002, securing \$22300.00 and recorded in Mortgage Drawer No. N/A Instrument No.2003034892, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is hereby released. Dated this 15 day of August, 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, Digitally signed by Tanya Ramirez DN: cn=Tanya Ramirez, c=US, st=AZ, o=ReconTrust Company, NA, ou=email=Tanya.Ramirez@recontrustco.com.

Countrywide Home Loans, Inc. (fka Countrywide Funding Corporation)

Document is NOT OFFICIAL!

This Document is the property of the Lake County Recorder!

X *TR*

Tanya Ramirez
Assistant Secretary
Digitally signed by Tanya Ramirez
DN: cn=Tanya Ramirez, c=US, st=AZ, o=ReconTrust Company, NA, ou=
email=Tanya.Ramirez@recontrustco.com

STOP

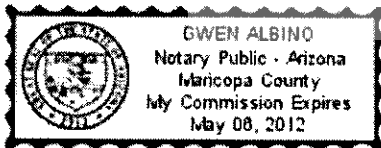
RECORDER'S OFFICE
LAKE COUNTY
INDIANA

X *[Signature]*

Gwen Albino
Notary

STATE OF ARIZONA, MARICOPA County, §
On 08/15/11, before me, Gwen R. Albino, Notary Public, personally appeared Tanya Ramirez, 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 Gwen Albino
DN: cn=Gwen Albino, c=US, st=AZ, o=ReconTrust Company, NA, ou=Comm. Exp. Date 5/6/2012, 287018, "http://www.azsos.gov/notary/notlookup.asp?commission=287018", email=Gwendolyn.albino@recontrustco.com



Mail Recorded Satisfaction To:
RONALD M PRICE, SANDRA K PRICE
4809 Wright St
Griffith, IN 46319

Document Prepared By:
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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 # 0400809699
OVERAGE _____
COPY _____
NON-COM _____
CLERK 1363