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MICHELLE E. FAJMAN

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RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
JUAN C CEJA AND, CRISTINA M CEJA HUSBAND AND WIFE
to Mortgage Electronic Registration Systems, Inc.
on 03/21/2008, securing \$275200.00 and recorded in Mortgage Drawer No. N/A Instrument No.2008
042660, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is
hereby released. Dated this 18 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.

Mortgage Electronic Registration Systems, Inc.

X *JFR*

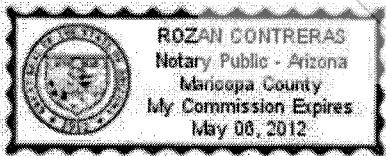
Document is NOT ORIGINAL!
This Document is the property of the Lake County Recorder!

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

STATE OF ARIZONA, MARICOPA County, §
On 08/18/11, before me, Rozan Contreras, 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 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:
JUAN C CEJA, CRISTINA M CEJA
9410 White Oak Ave
Munster, IN 46321



Document Prepared By:
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2575 W. Chandler Blvd.
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Chandler, AZ 85224
(800) 540-2684

AMOUNT \$ 12⁰⁰
CASH _____ CHARGE _____
CHECK # 0400816205
OVERAGE _____
COPY _____
NON-COM _____
CLERK BAB