

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 050499

2011 SEP 14 AM 11:09



MID: 660118e4-c075-4bfc-b676-96a929378090
MICROFILMED BY JUAN RECORDER DOCID_000312927292005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
HILARIO BARRASAS JR AND, JUNE A BARRASAS
to COUNTRYWIDE HOME LOANS, INC
on 08/13/2003, securing \$152025.00 and recorded in Mortgage Drawer No. N/A Instrument No.2003
087295, 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 September, 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.

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



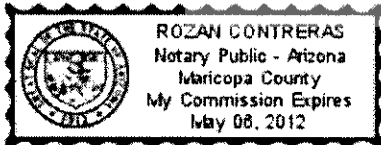
STATE OF ARIZONA, MARICOPA County, §
On 09/02/11, before me, Rozan Contreras, Notary Public, personally appeared Tanya Ramirez, Assistant Secretary
of Countrywide Home Loans, Inc. (fka Countrywide Funding Corporation), whose identity was proven to me on the
basis of satisfactory evidence to be the person who he or she claims to be and 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 entity upon behalf of which the person acted, executed the
instrument.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last written.

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.azsoa.gov/notary/notlookup.asp?commission=286620",
email=Rozan.contreras@recontrustco.com



X *Rozan Contreras*

Rozan Contreras
Notary



Mail Recorded Satisfaction To: ✓
HILARIO BARRASAS JR, JUNE A BARRASAS
2654 Beauty Creek Dr
Valparaiso, IN 46385

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 \$ 12.00
CASH _____ CHARGE _____
CHECK # 0400843343
OVERAGE _____
COPY _____
NON-COM _____
CLERK RA