

STATE OF INDIANA
LAKE COUNTY
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2011 051729

2011 SEP 21 AM 8:54



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DOCID: 000268597582005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
EULALIO G HERRERA AND, TERESA D HERRERA HUSBAND AND WIFE
to COUNTRYWIDE HOME LOANS INC
on 07/22/2003, securing \$11991.00 and recorded in Mortgage Drawer No. N/A Instrument No.2003
078730, Page N/A , Re-recorded in Mortgage Drawer No. N/A Instrument No. 2003 110702, 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 September, 2011.

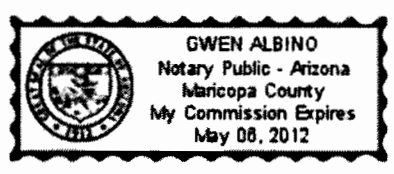
I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security
number in this document, unless required by law.

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



STATE OF ARIZONA, MARICOPA County, §
On 09/15/11, before me, Gwendolyn R. Albino, Notary Public, personally appeared Adrienne Kelly, 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 Gwen Albino
DN: cn=Gwen Albino, c=US, st=AZ, o=ReconTrust Company, NA, ou=Comm.
Exp. Date 5/6/2012, 287018,
"http://www.az.sos.gov/notary/notlookup.asp?commission=287018",
email=Gwendolyn.albino@recontrustco.com



X
Gwendolyn Albino
Notary

Mail Recorded Satisfaction To:
EULALIO G HERRERA, TERESA D HERRERA
2135 Ranburn Dr
Gary, IN 46408

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 # 04008 81783
OVERAGE _____
COPY _____
NON-COM _____
CLERK KA