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MICHELLE FAJMAN
RECORDER

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DOCID_000942470782005N



RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
ALDO GARCIA AND, MIRNA GARCIA HUSBAND AND WIFE
to Mortgage Electronic Registration Systems, Inc.
on 06/10/2005, securing \$129600.00 and recorded in Mortgage Drawer No. N/A Instrument No.2005
050023, 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 December, 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, Rachel Shine.

Mortgage Electronic Registration Systems, Inc.



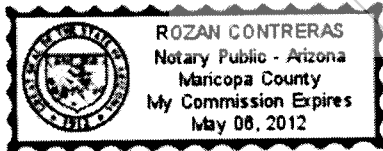
Rachel Shine
Assistant Secretary
Digitally signed by Rachel Shine
DN: cn=Rachel Shine, c=US, st=AZ, o=ReconTrust Company, NA, ou=
email=rachel.shine@recontrustco.com

STATE OF ARIZONA, MARICOPA County, §
On 12/02/11, before me, Rozan Contreras, Notary Public, personally appeared Rachel Shine, Assistant Secretary of
Mortgage Electronic Registration Systems, Inc., 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.az.sos.gov/notary/notlookup.asp?commission=286620",
email=Rozan.contreras@recontrustco.com



Rozan Contreras
Notary



Mail Recorded Satisfaction To:
ALDO GARCIA, MIRNA GARCIA
352 S Park Dr
Griffith, IN 46319

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 \$ 12.00
CASH _____ CHARGE _____
CHECK # 0401068505
OVERAGE _____
COPY _____
NON-COM _____
CLERK UP