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DOCID: 0008724112602005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
SCOTT A VEST AND, LEILA H VEST HUSBAND AND WIFE
to BANK OF AMERICA, N.A.
on 03/06/2008, securing \$148485.00 and recorded in Mortgage Drawer No. N/A Instrument No.2008
018235, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is
hereby released. Dated this 05 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, Adrienne Kelly.


Bank of America, N.A.

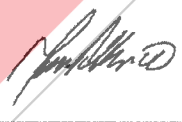
X 

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

X

Adrienne Kelly
Assistant Secretary
Digitally signed by Adrienne Kelly
DN: cn=Adrienne Kelly, c=US, st=AZ, o=ReconTrust Company, NA, ou=
email=adrienne.t.kelly@recontrustco.com

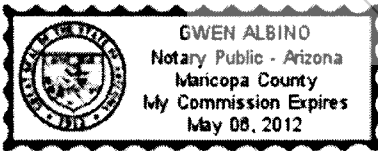


X 

Gwen Albino
Notary

STATE OF ARIZONA, MARICOPA County, §
On 12/05/11, before me, Gwen Albino, Notary Public, personally appeared Adrienne Kelly, Assistant Secretary of
Bank of America, N.A., 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



Mail Recorded Satisfaction To:
SCOTT A VEST, LEILA H VEST
1043 N Lakeshore Dr
Crown Point, IN 46307

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 # 0401074152
OVERAGE _____
COPY _____
NON - COM _____
CLERK ll