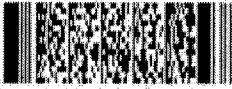


STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2011 074896

2011 DEC 28 AM 8:47



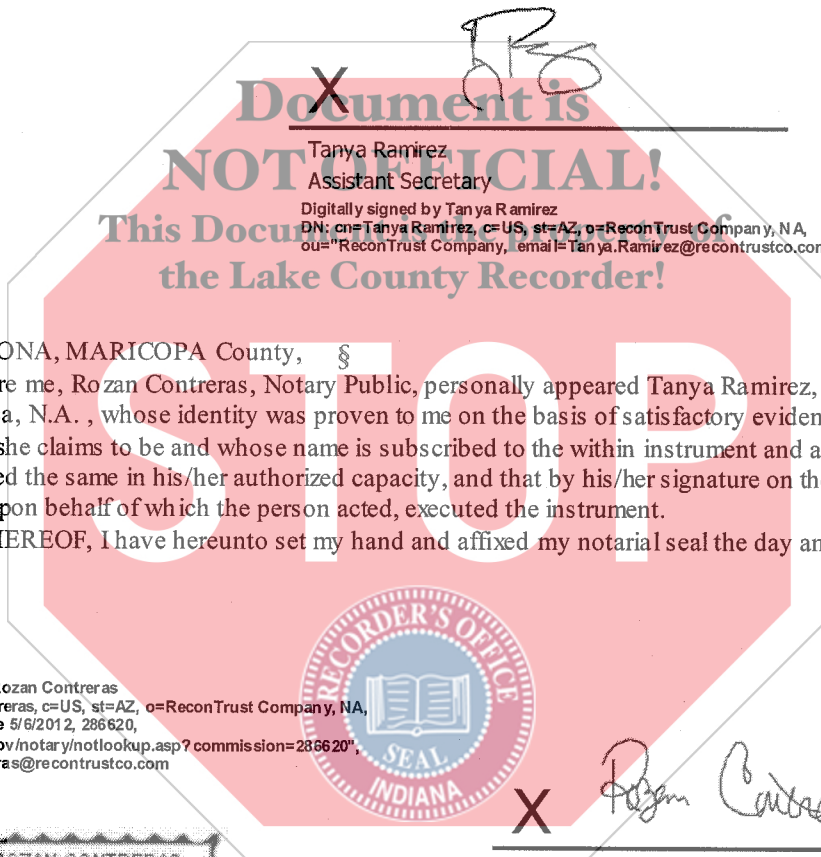
UID: 8981495e-b3ef-4400-a0b6-32a7ce56f060  
DOCID: 0008724716642005N

**RELEASE OF MORTGAGE**

THIS CERTIFIES that a mortgage executed by  
JOHN WIRKOWSKI AND, SANDRA S WIRKOWSKI  
to BANK OF AMERICA, N.A.  
on 07/30/2003, securing \$123000.00 and recorded in Mortgage Drawer No. N/A Instrument No.2003  
090367, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is  
hereby released. Dated this 16 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, Tanya Ramirez.

Bank of America, N.A.



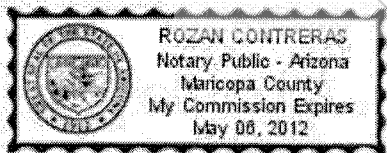
STATE OF ARIZONA, MARICOPA County, §  
On 12/16/11, before me, Rozan Contreras, Notary Public, personally appeared Tanya Ramirez, Assistant Secretary  
of Bank of America, N.A., whose identity was proven to me on the basis of satisfactory evidence to be the  
person who he or she claims to be and whose 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 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:  
JOHN WIRKOWSKI, SANDRA S WIRKOWSKI  
9120 Franklin Dr  
Saint John, IN 46373

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 # 040169492  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK RT