

2012 008189

2012 FEB -1 AM 8:40



UID: 46d75f1b-e035-4b35-87bc-~~ea52be444676~~  
DOCID\_0001202656982005N

**RELEASE OF MORTGAGE**

THIS CERTIFIES that a mortgage executed by  
GEORGE KARAHALIOS AND, JULIENNE KARAHALIOS HUSBAND AND WIFE  
to COUNTRYWIDE HOME LOANS, INC.  
on 11/02/2005, securing \$143655.00 and recorded in Mortgage Drawer No. N/A Instrument No.2005  
097964, Page N/A of LAKE County, State of Indiana, has been fully paid and satisfied, and the same is  
hereby released. Dated this 25 day of January, 2012.

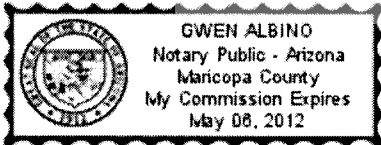
I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security  
number in this document, unless required by law, Estrella Salgado.

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



STATE OF ARIZONA, MARICOPA County, §  
On 01/25/12, before me, Gwen Albino, Notary Public, personally appeared Estrella Salgado, 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.azsos.gov/notary/notlookup.asp?commission=287018",  
email=Gwendolyn.albino@recontrustco.com



X  
Gwen Albino  
Notary

Mail Recorded Satisfaction To:  
GEORGE KARAHALIOS, JULIENNE  
KARAHALIOS  
3712 44th St  
Highland, IN 46322

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<sup>00</sup>  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 0401196572  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK AM