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MICHAEL A. FAJMAN
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DOCID_0001867100582005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
NASER MUSLEH AND, LUBNA MUSLEH HUSBAND AND WIFE
to Mortgage Electronic Registration Systems, Inc.
on 11/29/2007, recorded in Mortgage Drawer No. N/A Instrument No.2007 095258, Page N/A of
LAKE County, State of Indiana, has been fully paid and satisfied, and the same is hereby released. Dated
this 13 day of June, 2012.

Mortgage Electronic Registration Systems, Inc.
(Mortgagee)

Marie Barclay

X

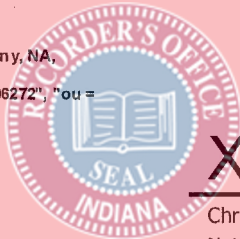
Marie Barclay
Assistant Vice President
Digitally signed by Marie Barclay
DN: cn=Marie Barclay, c=US, st=AZ, o=ReconTrust Company, NA, ou=
email=Marie.Barclay@recontrustco.com

Document is
NOT VALID!

This Document is the property of
the Lake County Recorder!

STATE OF ARIZONA, MARICOPA County, §
On 06/13/12, before me, Christine Jones, Notary Public, personally appeared Marie Barclay, Assistant Vice
President 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.

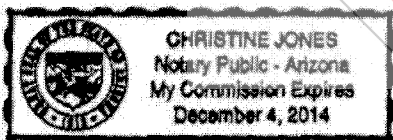
Digitally signed by Christine Jones
DN: cn=Christine Jones, c=US, st=AZ, o=ReconTrust Company, NA,
ou=Notary, "ou =
<http://www.azsos.gov/notarylookup.asp?commission=306272>", "ou =
306272", "ou = Comm. Exp. Date 12/4/2014",
email=christine.s.jones@recontrustco.com



Christine Jones

X

Christine Jones
Notary



NASER MUSLEH, LUBNA MUSLEH
1822 Greenwood Dr
Crown Point, IN 46307

Document Prepared By and
When Recorded Return To:
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 # 0401486924
OVERAGE _____
COPY _____
NON-COM _____
CLERK hr