

2012 057126

2017 AUG 23 AM 10: 07



lane ! · JMAN UID. 31fc704c-2282-4eb1-5999-81e7a7497cf9 DOCID_0002287322272005N

RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by

JEFFREY D KAMINSKI AND, ERIN N KAMINSKI HUSBAND AND WIFE

to Mortgage Electronic Registration Systems, Inc

on 12/28/2010, recorded in Mortgage Drawer No N/A Instrument No 2011 000417, Page N/A LAKE County, State of Indiana, has been fully paid and satisfied, and the same is hereby released Dated this 16 day of August, 2012

Mortgage Electronic Registration Systems, Inc

mare Baulay Marie Barday ent Assistant Vice President Digitally signed by Marle Barclay

DN cn=Marle Barclay, c=US, st=AZ, o=ReconTrust Company, NA, ou=
email=Marle.Barclay@recontrustco.com This Document is the property of

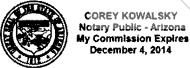
the Lake County Recorder!

STATE OF A RIZONA, MARICOPA County,

On 08/16/12, before me, Corey Kowalsky, 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 Corey Kowalsky

DN cn=Corey Kowalsky, c=US, st=AZ, o=ReconTrust Company, NA,
ou=Notary, "OU =
http://www.azsos.gov/notary/notlookup.asp?commission=306580", "OU =
306580", "OU = Comm Exp Date 12/4/2014",
email=corey kowalsky@recontrustco.com



Corey Kowalsky Notary

JEFFREY D KAMINSKI, ERIN N KAMINSKI 9326 W 94th Pl Saint John, IN 46373



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 \$	1300
CASH	charge 40163025/
CHECK #	401630201
OVERAGE	
COPY	
NON-COM_	2.
CLERK	