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2012 SEP 25 AM 8:54

MIC RECORDER
MICHELE KIMAN

UID 27b245b1-a3da-44b6-9b40-2acdf863becf
DOCID_0002050588902005N



RELEASE OF MORTGAGE

THIS CERTIFIES that a mortgage executed by
SAMUEL DOUGLAS AND, ANTONIA M DOUGLAS
to Mortgage Electronic Registration Systems, Inc
on 05/18/2009, recorded in Mortgage Drawer No N/A Instrument No 2009 039558, Page N/A of
LAKE County, State of Indiana, has been fully paid and satisfied, and the same is hereby released Dated
this 14 day of September, 2012

Mortgage Electronic Registration Systems, Inc

Marie Barclay

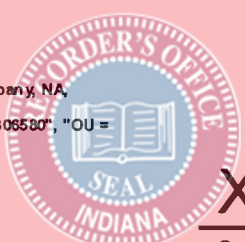
X

Document is
NOT OFFICIAL!
Digitally signed by Marie Barclay
DN cn=Marie Barclay, c=US, st=AZ, o=ReconTrust Company, NA, ou=
email=Marie.Barclay@recontrustco.com

This Document is the property of
the Lake County Recorder!

STATE OF ARIZONA, MARICOPA County, §
On 09/14/12, 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

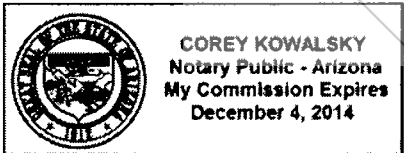
Digitally signed by Corey Kowalsky
DN cn=Corey Kowalsky, c=US, st=AZ, o=ReconTrust Company, NA,
ou=Notary, "OU =
<http://www.azsos.gov/notarynotlookup.asp?commission=306580>", "OU =
306580", "OU = Comm Exp Date 12/4/2014",
email=corey.kowalsky@recontrustco.com



Corey Kowalsky

X

Corey Kowalsky
Notary



↓

SAMUEL DOUGLAS, ANTONIA M DOUGLAS
6772 Ash Ave
Gary, IN 46403

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 # 0401707303
OVERAGE _____
COPY _____
NON-COM _____
CLERK LM