

ASSIGNMENT OF MORTGAGE

For value received, Mortgage Electronic Registration Systems, Inc. as nominee for Wilmington Finance, a division of AIG Federal Savings Bank, hereby assigns and transfers to U.S. Bank National Association, as trustee for the Specialty Underwriting and Residential Finance Trust Mortgage Loan Asset-Backed Certificates Series 2006-BC2, all its rights, title and interest in and to a certain mortgage executed by John Stemper to Mortgage Electronic Registration Systems, Inc. as nominee for Wilmington Finance, a division of AIG Federal Savings Bank, in the amount of \$68,000.00, and bearing the date of December 7, 2005 and recorded on December 23, 2005 in the Office of the Recorder of Lake County, Indiana, as Instrument No. 2005-112508.

Signed on the 26th day of October, 2010.

Mortgage Electronic Registration Systems, Inc. as
nominee for Wilmington Finance, a division of AIG
Federal Savings Bank

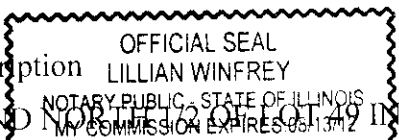
By: [Signature]
Andrew E. Houha, Vice-President and Certifying Officer

2010 072310

State of Illinois | ss:
County of Cook

On the 26th day of, October, 2010, before me, Lillian Winfrey, a Notary Public, personally appeared Andrew E. Houha, to me known, who being sworn, did say that he/she is a Vice President and Certifying Officer of Mortgage Electronic Registration Systems, Inc. as nominee for Wilmington Finance, a division of AIG Federal Savings Bank, and that said Instrument was signed on behalf of said corporation.

[Signature]
Notary Public



Legal Description: LOT 50 AND NORTH 1/2 OF LOT 49 IN BLOCK 8 IN FRANKLIN ADDITION TO THE CITY OF HAMMOND, AS PER PLAT 16, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

Tax Key No. 45-06-01-427-013.000-023

Address: 6223 Jackson Avenue, Hammond, Indiana 46324

Record and Return To:
U.S. Bank National Association, as trustee for the
→ Specialty Underwriting and Residential Finance
Trust Mortgage Loan Asset-Backed Certificates
Series 2006-BC2
c/o Johnson, Blumberg & Associates LLC
230 W. Monroe St., Ste. 1125
Chicago, IL 60606

Prepared By: Aurora Barajas

AMOUNT \$ 13⁰⁰
DATE _____ CHARGE _____
CHECK # 34129
OVERPAID _____
COPY _____
MEMO CC _____
CHECK 1/20

E

2010 OCT 29 AM 9:06
FILED
REC'D