

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 043021

2011 AUG 11 AM 8:55

MICHAEL J. HUMAN
RECORDER

Recording Requested By:
HSBC Bank USA, N.A.
Prepared By: **Debora C. Cox**
888-603-9011
When recorded mail to:
CoreLogic
450 E. Boundary St.
Chapin, SC 29036



Case Nbr: **14516085**
Ref Number: **5186786**
Property Address:
13326 WOODMAR PLACE
CEDAR LAKE, IN 46303

IN0-AM 14516085 7/27/2011

This space for Recorder's use

MIN #: 100298905198678665 MERS Phone #: 888-679-6377

ASSIGNMENT OF MORTGAGE

For Value Received, the undersigned holder of a Mortgage (herein "Assignor") whose address is **1800 TYSONS BOULEVARD, SUITE 50, MCLEAN, VIRGINIA 22102** does hereby grant, sell, assign, transfer and convey unto **MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. AS NOMINEE FOR HSBC BANK USA, N.A.** whose address is **3300 S. W. 34TH AVENUE, SUITE 101, OCALA FL 34474** all beneficial interest under that certain Mortgage described below together with the note(s) and obligations therein described and the money due and to become due thereon with interest and all rights accrued or to accrue under said Mortgage.

Original Lender: **HSBC MORTGAGE CORPORATION (USA)**
Borrower(s): **LARRY LINSLEY AND JANET R. LINSLEY, HUSBAND AND WIFE**
Date of Mortgage: **7/7/2004**
Original Loan Amount: **\$98,000.00**
Recorded in **Lake County, IN** on: **7/12/2004**, book **N/A**, page **N/A** and instrument number **2004 058031**

Property Legal Description: **Refer to legal description on original mortgage.**

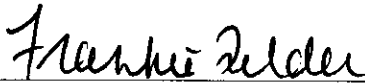
IN WITNESS WHEREOF, the undersigned has caused this Assignment of Mortgage to be executed on **7/27/2011**

HSBC MORTGAGE CORPORATION (USA)

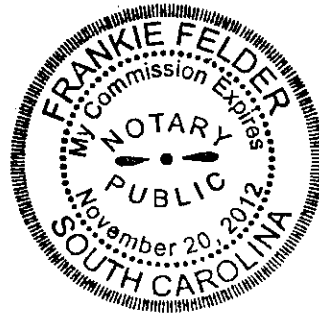
By: 
Angela Venner, Assistant Secretary

State of **SC**, County of **Lexington**

The foregoing instrument was acknowledged before me, a Notary Public, on **7/27/2011** by **Angela Venner, Assistant Secretary** of **HSBC MORTGAGE CORPORATION (USA)** on behalf of the corporation.



Notary Public: **Frankie Felder**
My Commission Expires: **11/20/2012**



AMOUNT \$ 12⁰⁰
CASH _____ CHARGE _____
CHECK # 2166805
OVERAGE _____
COPY _____
NON-COM _____
CLERK Rm