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STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2011 045420

2011 AUG 23 AM 8:51

MIL  
RECORDER

**CORPORATE ASSIGNMENT OF MORTGAGE**

Lake, Indiana  
SELLER'S SERVICING #: 0645370206 "SHEPPARD"  
SELLER'S LENDER ID#: G09  
INVESTOR'S LOAN #: 0645370206

MERS #: 100085804915598206 SIS #: 1-888-679-6377

Date of Assignment: August 17th, 2011  
Assignor: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR THE FIRST MORTGAGE CORPORATION, ITS SUCCESSORS AND ASSIGNS at BOX 2026 FLINT MI 48501, 1901 E VOORHEES ST STE C., DANVILLE, IL 61834  
Assignee: WELLS FARGO BANK, NA at 1 HOME CAMPUS, DES MOINES, IA 50328

Executed By: JERRY J SHEPPARD, A BACHELOR AND NANETTE P RUFFIN, SINGLE To: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR THE FIRST MORTGAGE CORPORATION, ITS SUCCESSORS AND ASSIGNS  
Date of Mortgage: 03/05/2005 Recorded: 03/08/2005 as Instrument No.: 2005 016728 In the County of Lake, State of Indiana.

Property Address: 7344 MADISON AVENUE, HAMMOND, IN 46324

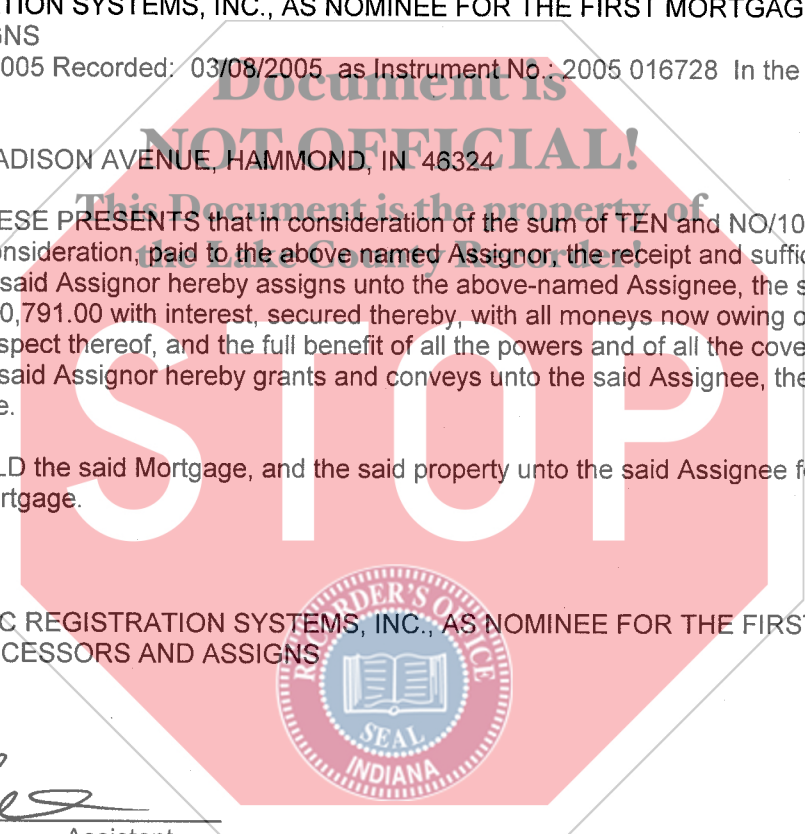
KNOW ALL MEN BY THESE PRESENTS that in consideration of the sum of TEN and NO/100ths DOLLARS and other good and valuable consideration, paid to the above named Assignor, the receipt and sufficiency of which is hereby acknowledged, the said Assignor hereby assigns unto the above-named Assignee, the said Mortgage having an original principal sum of \$90,791.00 with interest, secured thereby, with all moneys now owing or that may hereafter become due or owing in respect thereof, and the full benefit of all the powers and of all the covenants and provisos therein contained, and the said Assignor hereby grants and conveys unto the said Assignee, the Assignor's beneficial interest under the Mortgage.

TO HAVE AND TO HOLD the said Mortgage, and the said property unto the said Assignee forever, subject to the terms contained in said Mortgage.

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR THE FIRST MORTGAGE CORPORATION, ITS SUCCESSORS AND ASSIGNS

On 8/18/11

By: Noreen Leak  
Noreen Leak, Assistant Secretary



AMOUNT \$ 140  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 9002215635  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK LR

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