

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2011 047182

2011 AUG 30 AM 8:46

Recording Requested By:  
HSBC Bank USA, N.A.  
Prepared By: Casey Williams  
888-603-9011

MICHELLE FAUMAN  
RECORDER

When recorded mail to:  
CoreLogic  
450 E. Boundary St.  
Chapin, SC 29036



Case Nbr: 14694709  
Ref Number: 3933695  
Property Address:  
9623 CHESTNUT LN  
MUNSTER, IN 46321

IN0-AM 14694709

8/23/2011

This space for Recorder's use

MIN #: 100298903993369580

MERS Phone #: 888-679-6377

### ASSIGNMENT OF MORTGAGE

For Value Received, HSBC MORTGAGE CORPORATION (USA), the 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: **BANCGROUP MORTGAGE CORPORATION**  
Borrower(s): **LARRY D LEWIS AND ROSALIND B LEWIS A/K/A ROSALIND LEWIS, HUSBAND AND WIFE**

Date of Mortgage: 5/20/2004  
Original Loan Amount: \$214,000.00

Recorded in Lake County, IN on: 5/27/2004, book N/A, page N/A and instrument number 2004 044382

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 8/23/2011

HSBC MORTGAGE CORPORATION (USA)

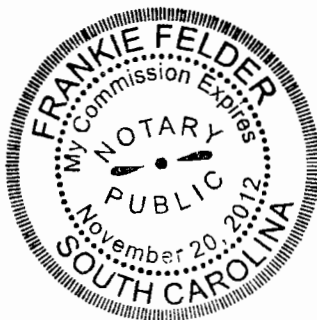
By: *Lisa Merritt*  
Lisa Merritt, Assistant Secretary

State of SC, County of Lexington

The foregoing instrument was acknowledged before me, a Notary Public, on 8/23/2011 by Lisa Merritt, Assistant Secretary of HSBC MORTGAGE CORPORATION (USA) on behalf of the corporation.

*Frankie Felder*

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



AMOUNT \$ 12<sup>00</sup>  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 222247  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK fm

E