STATE OF INDIANA LAKE COUNTY FILED FOR RECORD

2011 054214

2011 SEP 30 PM 1: 39

MICHELLE P. FAJMAN RECORDER

Recording Requested By:
Bank of America
Prepared By: Rozan Conteras
888-603-9011
When recorded mail to:
CoreLogic
450 E. Boundary St.
Attn: Release Dept.
Chapin, SC 29036

DocID# **4621**

46214785710317485

Property Address:

7222 Ohio Ave

Hammond, IN 46323-2508

IN0-AM 15576090

MIN #: 1000920-4710193294-3

MERS Phone #: 888-679-6377

ASSIGNMENT OF MORTGAGE

For Value Received, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., the holder of a Mortgage (herein "Assignor") whose address is 3300 S.W. 34TH AVENUE, SUITE 101 OCALA, FL 34474 does hereby grant, sell, assign, transfer and convey unto BANK OF AMERICA, N.A., SUCCESSOR BY MERGER TO BAC HOME LOANS SERVICING, LP FKA COUNTRYWIDE HOME LOANS SERVICING, LP whose address is 400 NATIONAL WAY, SIMI VALLEY, CA 93065 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:

WEBSTER BANK, NAOunty Recorder!

Borrower(s):

JOSHUA D. MEDINA AND JOSALYNE M. POSEY, AS JOINT TENANTS WITH RIGHTS OF SURVIVORSHIP AND NOT AS TENANTS IN COMMON

Date of Mortgage:

11/8/2006

Original Loan Amount:

\$94,648.00

Recorded in Lake County, IN on: 11/14/2006, book N/A, page N/A and instrument number 2006 100385

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

9-20-11

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

Lorena Malaquias, A ssistant Secretary

State of Arizona
County of Maricopa

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notorial seal the day and year last written.

Wotary Public:

My Commission Expires:

NOTARY PUBLIC STATE OF ARIZONA Maricopa County LINDSAY THUNELL My Commission Expires November 14, 2014 Commission Number 305432

AMOUNT \$	12.00
CASH	CHARGE
CHECK #_	2292360
OVERAGE_	
COPY	The state of the s
NON-COM	The same of the sa
CLERK	(R
	E