STATE OF INDIANA LAKE COUNTY FILED FOR RECORD

2011 054232

2011 SEP 30 PM 1:41

MICHELLE A FAJIMAN 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#

3316228601173127

Property Address: 755 Cheyenne Dr

Lowell, IN 46356-1625

INO-AM 15586218

6/2011

This space for Recorder's us

MIN #: 1000157-0003718332-0

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 13150 WORLD GATE DR, HERNDON, VA 20170 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:

COUNTRYWIDE HOME LOANS, INC. order!

Borrower(s):

TAMMY M WAYNE

Date of Mortgage:

6/23/2004 \$103,377.00

Original Loan Amount:

Recorded in Lake County, IN on: 6/29/2004, book N/A, page N/A and instrument number 2004 054850

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

 $\bigcap_{i=1}^{n} a_{i} = \sum_{i=1}^{n} a_{i}$

which the person acted, executed the instrument.

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

Notary 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 # 2212366

OVERAGE ____
COPY ____
NON-COM ___
CLERK _____