

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2012 040553

2012 JUN 20 AM 8:38

MICHAEL B. LAJMAN
RECORDER

PREPARED BY & RETURN TO:

M. E. Wileman
2860 Exchange Blvd. # 100
Southlake, TX 76092

Assignment of Mortgage

Send Any Notices To Assignee.

For Valuable Consideration, the undersigned, **ASSOCIATES HOME EQUITY SERVICES, INC. 250 E CARPENTER FREEWAY, IRVING, TX 75062 (Assignor)** by these presents does assign and set over, without recourse, to **STANWICH MORTGAGE LOAN TRUST 2012-4 1610 E. St. Andrews Pl, Suite B150, Santa Ana, CA 92705 (Assignee)** the described mortgage with all interest, all liens, any rights due or to become due thereon, executed by **RICK L TINSLEY AND JENNIFER TINSLEY, HUSBAND AND WIFE** to **FIRST UNION NATIONAL BANK OF DELAWARE, A NATIONAL BANKING ASSOCIATION**. Said mortgage **Dated: 3/16/2001** is recorded in the **State of IN, County of Lake on 3/27/2001, Document # 2001-021848 AMOUNT: \$ 70,515.32** BEING RERECORDED TO CORRECT LEGAL IN LAKE COUNTY ON 10/27/2005 UNDER DOCUMENT #2005-101904 Property Address: 12920 KNIGHT ST., CEDAR LAKE, IN 46303

IN WITNESS WHEREOF, the undersigned corporation/trust has caused this instrument to be executed as a sealed instrument by its proper officer. Executed on: May 30, 2012
ASSOCIATES HOME EQUITY SERVICES, INC.

By:

M. Mathews
M. Mathews, Vice President



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NOT OFFICIAL!
This Document is the property of
the Lake County Recorder!

State of Texas County of Tarrant

On 05/30/2012, before me, the undersigned, M. Mathews, who acknowledged that he/she is Vice President of/for for ASSOCIATES HOME EQUITY SERVICES, INC., and that he/she executed the foregoing instrument and that such execution was done as the free act and deed of ASSOCIATES HOME EQUITY SERVICES, INC.



[Signature]
Notary public, Julie Bacon
My commission expires: November 30, 2014



I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.
M. E. Wileman

IN Lake

CITICAP/WL12-2012/AS

AMOUNT \$ 1300
CASH _____ CHARGE _____
CHECK # 1087149
OVERAGE _____
COPY _____
NON-COM _____
CLERK RM

1087

E