

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2012 056503

2012 AUG 22 AM 8:36

ASSIGNMENT OF MORTGAGE

MICHAEL R. FAJMAN
RECORDER

KNOW ALL PERSONS BY THESE PRESENTS:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, **GMAC Mortgage, LLC (Assignor)**, hereby sells, assigns, and transfers to:

Deutsche Bank National Trust Company, solely as Trustee for MASTR Specialized Loan Trust 2006-3 Mortgage Pass-Through Certificates, Series 2006-3 (Assignee),
1100 Virginia Drive
Ft Washington, PA 19034

Any and all right, title and interest of Assignor in and to that certain Mortgage ("Mortgage") dated January 20, 2006, executed by **Jorge Alvarez**. Said Mortgage is recorded as follows:

Date of Mortgage: January 20, 2006
Date of Recording: February 15, 2006
Instrument No: 2006 012291
Clerk/Recorder's Office: Lake
Amount: \$73,500.00
Property Address: 4242 Indianapolis Boulevard, East Chicago, IN 46312

GMAC Mortgage, LLC

Authorized Officer

Paul Dickinson
-Signature and Title of Officer 8/8/12

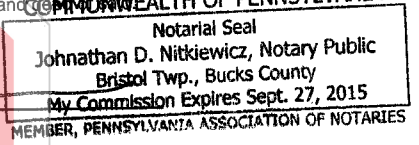


STATE OF Pennsylvania SS: Paul Dickinson
COUNTY OF Montgomery

On the 8 day of August, 2012, before me appeared Paul Dickinson, who, being duly sworn, acknowledged that he/she is a Authorized officer of **GMAC Mortgage, LLC**, and that said Assignment of Mortgage was signed and sealed on behalf of such, and acknowledged this instrument to be the free act and deed of the **COMMONWEALTH OF PENNSYLVANIA**.

WITNESS my hand and official seal.

Signature Johnathan D. Nittkiewicz My Commission Expires:



This Document was prepared by: Timothy D. McKay (29372-49), 3962 Red Bank Road, Cincinnati, OH 45227

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. -Timothy D. McKay (29372-49)

Assignee's Mailing Address: 1100 Virginia Drive, Ft Washington, PA 19034
09-08720-5



When Recorded Return To:
Indecomm Global Services
2925 Country Drive
St. Paul, MN 55117



U02897797

10301 8/14/2012 77905900/1

77905900

AMOUNT \$ 13⁰⁰
CASH _____ CHARGE _____
CHECK # 0078268317
OVERAGE 0078268348
COPY _____
NON-COM
CLERK PN

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