STATE OF INDICA LAKE COUNTY FILED FOR RECORD

2013 035445

2013 MAY 16 AM 9: 22

ASSIGNMENT OF MORTGAGE

MICHALL D. BROWN RECORDER

KNOW ALL PERSONS BY THESE PRESENTS:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, GMAC Mortgage, LLC f/k/a GMAC Mortgage Corporation, (Assignor), 1100 Virginia Drive, Ft. Washington, PA 19034 hereby sells, assigns, and transfers to:

Wells Fargo Bank, N.A. as Trustee for Bear Stearns Asset Backed Securities I Trust 2004-BO1 (Assignee),

c/o Ocwen Loan Servicing, LLC 1100 Virginia Drive Suite 175 Fort Washington, Pa 19034

Any and all right, title and interest of Assignor in and to that certain Mortgage ("Mortgage") dated March 11, 1999, executed by **Thelma Harris**. Said Mortgage is recorded as follows:

	Date of Mortgage:	•••••	March 11, 1999	
	Date of Recording:		March 18, 1999	
	Instrument Number:		99023888	
	Clerk/Recorder's Office:	./. <u></u>	Lake	
	Amount:	Docume	\$51,000.00	
	Property Address:	NOTOFF	964 Hobart Gary, IN 46406	
		Document is the Company of the Compa		Pacheci S6/3
STATE OF	Pennsylvania		legan Paolucc	Authorized Officer
COUNTY OF	Montgomery	SS:		
acknowledged the said Assignment said.	nat he/she is a Authorize		gage, LLC f/k/a GM	, who, being duly sworn, AC Mortgage Corporation, and that estrument to be the free act and deed of
Signature	Maria Clona II	fewiko SEA	My Commission Ex	xpires: May 7, 2016
•	• • • • • • • • • • • • • • • • • • • •	N. Pinder (29045-49), 3962	Red Bank Road, Cine	, ,
	ne penalties for perjury, that I ! - April N. Pinder (29045-49)	nave taken reasonable care to	redact each Social S	ecurity Number in this document, unless
Assignee's Maili	ng Address: 1100 Virgi	nia Drive, Ft Washington, PA	. 19034	
12-01486-1 When	Recorded Data		-	NOTARIAL SEAL Maria Elena Holowsko, Notary Public Horsham Twp., Montgomery County My commission expires May 7, 2016
li li	n Recorded Return To: ndecomm Global Services 925 Country Drive			<u> </u>

78670214

St. Paul, MN 55117



-U03842306+ 10301 5/9/2013 78670214/1 AMOUNT \$____ (2 CASH____CHARGE CHECK# 0020613377 CVERAGE COPY___ NON-CONF___ DEPUTY_____ (20)