

2014 004043

2014 JAN 23 AM 8:54

MICHAEL B. BROWN
RECORDER

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

Assignment of Mortgage

Dated: January 9, 2014

Lender: GN Mortgage Corporation
Loan: 0307235705

78956306

Investor Account Number: 199846545

For value received **GMAC Mortgage, LLC successor by merger to GMAC Mortgage Corporation, by Indecomm Global Services its attorney in fact, In C/O Ocwen Loan Servicing, LLC, 1661 Worthington Road, Suite 100, West Palm Beach, FL 33409**, the undersigned hereby grants, assigns and transfers to **Ocwen Loan Servicing, LLC, 1661 Worthington Road, Suite 100, West Palm, FL 33409**, all beneficial interest under a certain Mortgage dated **July 19, 2001** executed by **CUAUHTEMOC MORALES, MARRIED PERSON** and recorded in Book **XX** on Page(s) **XX** as Document Number **2001 066026** on **August 30, 2001** of the official records of the County Recorder of Lake County, Indiana.

GMAC Mortgage, LLC successor by merger to GMAC Mortgage Corporation, by Indecomm Global Services its attorney in fact

By:

[Handwritten Signature]

Yu Yee Vang,
Assistant Secretary



STATE OF Minnesota
COUNTY Ramsey

) SS



U04191924

On **January 9, 2014** before me, **Bao Cindy Fang**, Notary Public in and for said State personally appeared **Yu Yee Vang**, Assistant Secretary of **GMAC Mortgage, LLC successor by merger to GMAC Mortgage Corporation, by Indecomm Global Services its attorney in fact**, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that s/he executed the same in his/her authorized capacity, and that by his/her signature on the instrument the entity upon behalf of which the person acted, executed the instrument. WITNESS my hand and official seal.

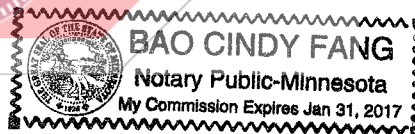
This instrument was prepared by:
Tammy Sorbo
Indecomm Global Services
2925 Country Drive
St. Paul, MN 55117



[Handwritten Signature]

Bao Cindy Fang, Notary Public

My Commission expires: **January 31, 2017**



AMOUNT \$ 12-
CASH _____ CHARGE _____
CHECK # 0021301742
OVERAGE _____ E
COPY _____
NON-COM _____
CLERK EB