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STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2014 052077

2014 AUG 29 AM 8:37

MICHAEL B. BROWN
RECORDER

CORPORATE ASSIGNMENT OF MORTGAGE

Lake, Indiana

SELLER'S SERVICING #:2019636196 "WRIGHT"

MERS #: 100022404495665529 SIS #: 1-888-679-6377

Date of Assignment: August 19th, 2014

Assignor: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR HSBC MORTGAGE CORPORATION (USA), ITS SUCCESSORS AND ASSIGNS at PO BOX 2026, FLINT, MI 48501-2026

Assignee: HSBC BANK USA, N.A. at 2929 WALDEN AVE, DEPEW, NY 14043

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC is at 1901 E Voorhees Street, Suite C, Danville, IL 61834, P.O. BOX 2026, FLINT, MI 48501-2026

Executed By: JEANETTE WRIGHT, A SINGLE WOMAN To: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. AS NOMINEE FOR HSBC MORTGAGE CORPORATION (USA), ITS SUCCESSORS AND ASSIGNS

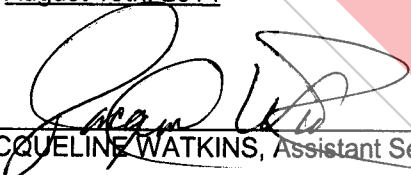
Date of Mortgage: 08/23/2007 Recorded: 08/30/2007 in Book/Reel/Liber: N/A Page/Folio: N/A as Instrument No.: 2007070492 In the County of Lake, State of Indiana.

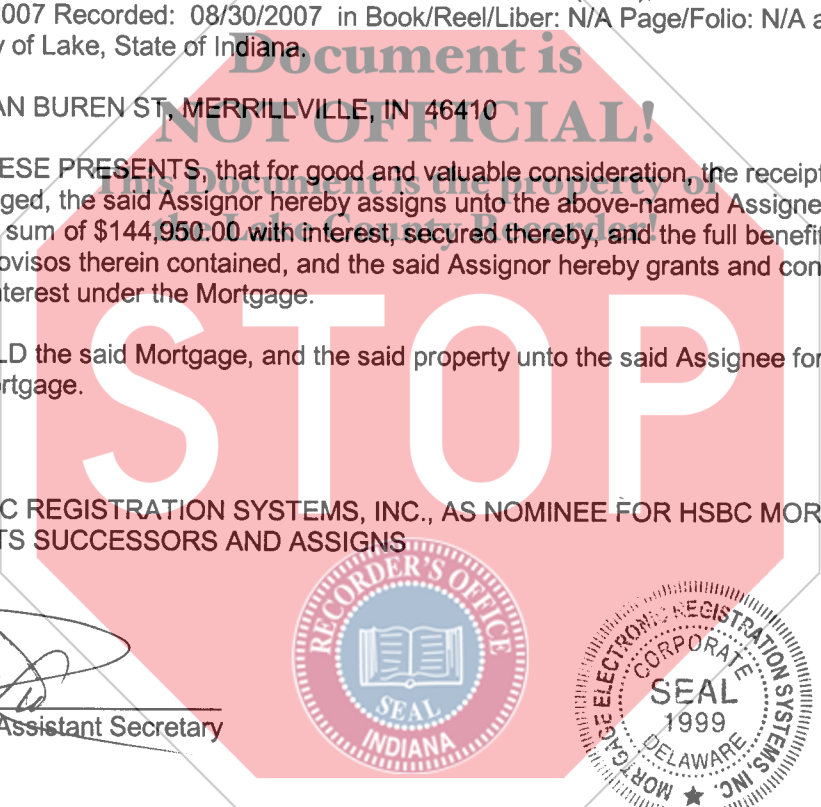
Property Address: 7613 VAN BUREN ST, MERRILLVILLE, IN 46410

KNOW ALL MEN BY THESE PRESENTS, that for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the said Assignor hereby assigns unto the above-named Assignee, the said Mortgage having an original principal sum of \$144,950.00 with interest, secured thereby, and the full benefit of all the powers and of all the covenants and provisos therein contained, and the said Assignor hereby grants and conveys unto the said Assignee, the Assignor's interest under the Mortgage.

TO HAVE AND TO HOLD the said Mortgage, and the said property unto the said Assignee forever, subject to the terms contained in said Mortgage.

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR HSBC MORTGAGE CORPORATION (USA), ITS SUCCESSORS AND ASSIGNS
On August 19th, 2014

By: 
JACQUELINE WATKINS, Assistant Secretary



*DM*DMPHHA*08/19/2014 10:35:05 AM* PHHM01PHHAA0000000000000061536* INLAKE* 2019636196 INSTATE_MORT_ASSIGN_ASSN *MB*MBPHHM*

AMOUNT \$ 14-
CASH _____ CHARGE _____
CHECK # 2014540986
OVERAGE _____
COPY _____
NON-COM _____
CLERK AM E

