2016 054356

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2016 AUG 10 AM 8: 48

MICHAEL B. BROWN
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, HOUSEHOLD FINANCE CORPORATION III 636 Grand Regency Blvd, Brandon, FL 35510 (Assignor) by these presents does assign and set over, without recourse, to U.S. BANK TRUST, N.A., AS TRUSTEE FOR LSF9 MASTER PARTICIPATION TRUST 13801 Wireless Way, Oklahoma City, OK 73134 (Assignee) the described mortgage with all interest, all liens, any rights due or to become due thereon, executed by DAVID C. PEZEL AND LYNN PEZEL, AS HUSBAND AND WIFE, AS TENANTS BY THE ENTIRETIES to OAK STREET MORTGAGE LLC... Said mortgage Dated: 9/29/2004 is recorded in the State of IN, County of Lake on 10/8/2004, Document # 2004086781 AMOUNT: $ 147,500.00 Property Address: 9844 ARTHUR PLACE, CROWN POINT, IN 46307 IN WITNESS WHEREOF, the undersigned corporation has caused this instrument to be executed as a sealed instrument by its proper officer.
Executed on: **7/21/16**
HOUSEHOLD FINANCE CORPORATION III
By Caliber Home Loans, Inc. Its Attorney in Fact

By: _Stoner Wade_

Stoner Wade, Authorized Signatory

The Power of Attorney was filed in Lake County, Indiana on **8/10/16** in **2016-054365** .
State of Oklahoma County of Oklahoma
On **7/21/16**, before me, the undersigned, Stoner Wade, who acknowledged that he/she is Authorized Signatory of/for By Caliber Home Loans, Inc. Its Attorney in Fact for HOUSEHOLD FINANCE CORPORATION III , and that he/she executed the foregoing instrument and that such execution was done as the free act and deed of HOUSEHOLD FINANCE CORPORATION III .

PEZEL OFG8 *16057067*

Notary public, Amber Marcha
My commission expires: March 2, 2020

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

9804335280
CALIBER\CHLJUNE\SFR

AMOUNT $ __12-__
CASH _____ CHARGE _____
CHECK # __1374684__
OVERAGE _____
COPY _____
NON-COM _____
CLERK _____