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2017 009867

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2017 FEB 15 AM 8:46

MICHAEL B. BROWN
RECORDER

✓

6000004425-151-8752628-1809584 ^b

When Recorded Return To:
RICHMOND MONROE GROUP, INC.
P.O. BOX 458
KIMBERLING CITY, MO 65686
Ref#: 0005050000010388 / 001809584B

THIS INSTRUMENT PREPARED BY:
M. E. Wileman
Orion Financial Group, Inc.
2860 Exchange Blvd. #100
Southlake, TX 76092

ASSIGNMENT OF MORTGAGE AND OTHER LOAN DOCUMENTS

Secretary of Housing and Urban Development, whose address is 451 7th Street, S.W., Washington, DC 20410 ("Assignor"), in consideration of Ten Dollars (\$10.00) and other good and valuable consideration received by Assignor, hereby assigns, transfers, sets over and conveys to BAYVIEW LOAN SERVICING, LLC whose address is 4425 Ponce de Leon Blvd, 5th Floor, Coral Gables, FL 33146 ("Assignee") and its successors and assigns, without recourse, the following:

1. that certain Mortgage executed by HARVEY CRAWFORD AND JENNIFER CRAWFORD, HUSBAND AND WIFE to MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., (MERS) AS NOMINEE FOR TAYLOR, BEAN & WHITAKER MORTGAGE CORP. ITS SUCCESSORS AND ASSIGNS dated 6/25/2008 and recorded on 7/2/2008, Document # 2008 047790 among the land records of Lake County, Indiana, as amended or modified, which Mortgage secures that certain promissory note dated 6/25/2008 (the "Note") AMOUNT \$ 87,036.00. Property Address: 7149 ALEXANDER AVENUE, HAMMOND, IN 46323; and
2. such other documents, agreements, instruments and other collateral that evidence, secure or otherwise relate to Assignor's right, title or interest in and to the Mortgage and/or the Note, including without limitation the title insurance policies and hazard insurance policies that might presently be in effect.

TO HAVE AND TO HOLD unto Assignee and its successors and assigns forever.



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. 6000004425-151-8752628-1809584
M. E. Wileman IN Lake CMS/SFLS/FROM HUD

AMOUNT \$ 14-
 CASH _____ CHARGE _____
 CHECK # 0059597
 OVERAGE _____
 COPY _____
 NON-COM _____
 CLERK am

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