

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2017 082181

2017 DEC -5 AM 9:09

MICHAEL B. BROWN  
RECORDER

When Recorded Return To:  
Ditech Financial LLC  
C/O Nationwide Title Clearing, Inc.  
2100 Alt. 19 North  
Palm Harbor, FL 34683

Prior 0216507523  
Custodian 1014451730



ASSIGNMENT OF MORTGAGE

FOR GOOD AND VALUABLE CONSIDERATION, the sufficiency of which is hereby acknowledged, the undersigned, DITECH FINANCIAL LLC F/K/A GREEN TREE SERVICING LLC, WHOSE ADDRESS IS 2100 E. ELLIOT RD., TEMPE, AZ 85284, (ASSIGNOR), by these presents does convey, grant, assign, transfer and set over the described Mortgage with all interest secured thereby, all liens, and any rights due or to become due thereon to SPECIALIZED LOAN SERVICING, LLC, WHOSE ADDRESS IS 8742 LUCENT BLVD, STE 300, HIGHLANDS RANCH, CO 80129, ITS SUCCESSORS AND ASSIGNS, (ASSIGNEE).

Said Mortgage is dated 07/18/2006, and made by RONALD A. SKALA AND HEATHER L. REED to ABN AMRO MORTGAGE GROUP, INC. and this document is the property of the Recorder of LAKE County, Indiana.

Dated on 11/28/2017 (MM/DD/YYYY)  
DITECH FINANCIAL LLC F/K/A GREEN TREE SERVICING LLC

By: *Holly Hardy*  
Holly Hardy  
VICE PRESIDENT

All persons whose signatures appear above have qualified authority to sign and have reviewed this document and supporting documentation prior to signing.

STATE OF FLORIDA COUNTY OF PINELLAS

The foregoing instrument was acknowledged before me on 11/28/2017 (MM/DD/YYYY), by Holly Hardy as VICE PRESIDENT of DITECH FINANCIAL LLC F/K/A GREEN TREE SERVICING LLC, who, as such VICE PRESIDENT being authorized to do so, executed the foregoing instrument for the purposes therein contained. He/she/they is (are) personally known to me.

*Nicole Shields*  
Nicole Shields  
Notary Public - State of FLORIDA  
Commission expires: 08/05/2020



NICOLE SHIELDS  
Notary Public - State of Florida  
My Comm. Expires August 5, 2020  
Commission # GG126925

Document Prepared By: D.Larose/NTC, 2100 Alt. 19 North, Palm Harbor, FL 34683 (800)346-9152  
DT001 400769079 SLS101617 DOCR T241711-02:27:37 [C-1] FRMIN1



\*D0027528991\*

AMOUNT \$ 25.00  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK# 10697097  
OVERPAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-CONF \_\_\_\_\_  
DEPUTY *MS*

E