2017 082193

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2017 DEC -5 AM 9:10

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 2003779113
Custodian 1014708768

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 08/25/2006, and made by BRYAN SUMNEY AND MELISSA SUMNEY to BANCGROUP MORTGAGE CORPORATION and recorded in Instrument # 2006 076876 in the office of the Recorder of **LAKE** County, **Indiana**. .

Dated on ___11/27___/2017 (MM/DD/YYYY)
DITECH FINANCIAL LLC F/K/A GREEN TREE SERVICING LLC

By: _____
Christopher Telesca
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 ___11/27___/2017 (MM/DD/YYYY), by Christopher Telesca 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.

_____
Ewa Iwona Kirsanov
Notary Public - State of FLORIDA
Commission expires: 10/13/2020

EWA IWONA KIRSANOV
Notary Public - State of Florida
My Commission #GG 38558
Expires October 13, 2020

Document Prepared By: D.Larose/NTC, 2100 Alt. 19 North, Palm Harbor, FL 34683 (800)346-9152
DT001 400782101 SLS101617   DOCR T241711-09:01:37 [C-1] FRMIN1

D0027523437

AMOUNT $ 25.00
CASH_____ CHARGE
CHECK # 10705404
OVERAGE_____
COPY_____
NON-CONF_____
DEPUTY_____