

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2017 083921

2017 DEC 12 AM 10:59

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 0647217387
Custodian 1014682541



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 11/10/2004, and made by PAUL HAHNEY AND LISA M. HAHNEY to ABN AMRO MORTGAGE GROUP, INC. and recorded in the public records of the Recorder of LAKE County, Indiana.

Dated on 11/29/2017 (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 11/29/2017 (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 400780339 SLS101617 DOCR T241711-02:27:37 [C-1] FRMIN1



D0027528998

AMOUNT \$ 25100
CASH _____ CHARGE _____
CHECK# (07) 15667
OVERAGE _____
COPY _____
NON-CONF _____
DEPUTY JAS