

2011 017682

2011 MAR 28 AM 10:46

MICHAEL B. FAIMAN
RECORDER

Mail tax bills to:
9736 Polk Street
Crown Point, IN 46307

Tax Key No.: 45-12-33-331-013.600-029

QUIT CLAIM DEED

This Indenture witnesseth that Lena Grezovski, of Lake County, Indiana, 9736 Polk Street, Crown Point, Indiana, 46307, Grantor

Releases and quit claims to Kocho Tanchevski, 7104 East 107th Court, Crown Point, IN 46307;
Metodija Tanchevski, 7104 East 107th Court, Crown Point, IN 46307;
and Lena Grezovski, 9736 Polk Street, Crown Point, IN 46307; as joint tenants with rights of survivorship.

for and in consideration of Ten (\$10.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, the following Real Estate in Lake County in the State of Indiana, to wit:

Lot 94 in Indian Ridge Addition, Unit 2 to the City of Crown Point, as per plat thereof, recorded in Plat Book 51, page 13, in the Office of the Recorder of Lake County, Indiana. Commonly known as 9736 Polk Street, Crown Point, Indiana.

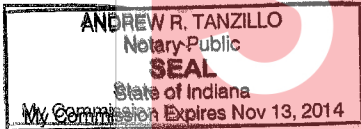
Dated this 10 day of March, 2011.

Lena Grezovski
Lena Grezovski

State of Indiana, Lake County ss:

Before me, the undersigned, a Notary Public in and for said County and State, this 10 day of MARCH 2011, personally appeared Lena Grezovski, and acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.

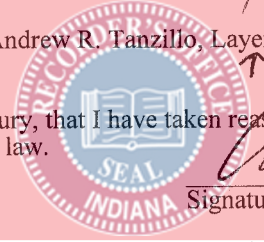
My Commission Expires: 11-13-14
County of Residence: LAKE



Andrew R. Tanzillo
Andrew R. Tanzillo, Notary Public

THIS INSTRUMENT PREPARED BY: Andrew R. Tanzillo, Layer, Tanzillo, Stassin, & Babcock, P.C., 1160 Joliet St., Suite 201, Dyer, IN 46311
EXEMPT-NO CONSIDERATION

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.



Andrew R. Tanzillo
Signature
Andrew R. Tanzillo
Printed

DULY ENTERED FOR TAXATION SUBJECT TO
FINAL ACCEPTANCE FOR TRANSFER

MAR 25 2011

PEGGY HOLINGA KATONA
LAKE COUNTY AUDITOR

001063

AMOUNT \$ 16.00
CASH _____ CHARGE _____
CHECK # 5937
OVERAGE _____
COPY _____
NON-COM _____
CLERK 16/5

E