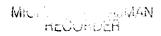


2011 025745

2011 MAY -9 AM 10: 13



WARRANTY DEED

45.03.32.111.014.000-024

THIS INDENTURE WITNESSETH, That ARTHUR M. OLVERA, GRANTORS of LAKE County in the State of INDIANA, CONVEYS AND WARRANTS to JORGE TAMAYO AND ROBERTO CARRERA, AS TENANTS IN COMMON, of COOK County in the State of ILLINOIS, as GRANTEES in consideration of One Dollar (\$1.00) and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the following described real estate in LAKE County, in the State of Indiana:

LOT 17 IN BLOCK 1 IN PULASKI ADDITION TO EAST CHICAGO, AS PER PLAT THEREOF, RECORDED JUNE 18, 1914 IN PLAT BOOK 11, PAGE 31, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

COMMONLY KNOWN AS: 5033 HOMERLEE AVENUE, EAST CHICAGO, INDIANA 46312

SUBJECT TO SPECIAL ASSESSMENTS, IF ANY, 2010 TAXES PAYABLE 2011, 2011 TAXES PAYABLE 2012 AND ALL REAL ESTATE TAXES DUE AND PAYABLE HEREAFTER.

SUBJECT TO EASEMENTS, RESTRICTIONS AND COVENANTS OF RECORD, IF ANY.
Dated this 25 day of 2010 cument is
NOT OFFICIAL!
ARTHUR M. OLVERA This Document is the property of
the Lake County Recorder!
STATE OF INDIANA COUNTY OF LAKE SS:
Before me, the undersigned, a Notary Public in and for said County and State, this day of ARTHUR M. OLVERA, 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: 5.3.18 Signature
Resident of
DAVIN M. BOYER Lake County Lay Communication Expires May 3, 2018
This instrument prepared by: PATRICK J. McMANAMA, Attorney at Law, ID No. 9534-45 No legal opinion given to Grantor. All information used in preparation of document was supplied by title company.
RETURN DEED TO: GRANTEES GRANTEE'S STREET OR RURAL ROUTE ADDRESS: SEND TAX BILLS TO: GRANTEES
SEND TAX BILLS TO: GRANTEES
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. COMMUNITY TITLE COMPANY
Signature of Preparer Printed Name of Preparer FILE NO 4432 (e)
On a
FINAL ACCEPTANCE FOR TRANSFER MAY 2
FINAL ACCEPTANCE FOR TRANSFER MAY D. S. C.
PF0 " U 6 204.
CASH CHARGE
CHECK # CAD CONTY AUDITO
OVERAGE 026622
NON - COM

CLERK _____