

2011 068389

2011 DEC -1 AM 10:43

MICHELLE A. FAJMAN
RECORDER

Mail tax bills to:
712 Village Parkway
Lowell, IN 46356

Parcel No. 45-19-22-176-002.000-038

WARRANTY DEED

THIS INDENTURE WITNESSETH, That **DIVI DEVELOPMENT, INC.**, ("Grantor") of LAKE County in the State of Indiana CONVEY(S) AND WARRANT(S) TO **TCK CONSTRUCTION, LLC**, ("Grantee") of LAKE County in the State of INDIANA in consideration of One Dollar 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:

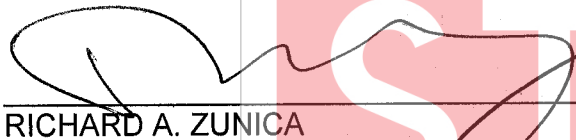
LOT 100 IN VILLAGE GREEN SUBDIVISION PHASE 2, UNIT 1, IN THE TOWN OF LOWELL, AS SHOWN IN PLAT BOOK 99, PAGE 2, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

COMMONLY KNOWN AS: 816 VILLAGE GLENN DRIVE, LOWELL, INDIANA 46356
GRANTEE'S ADDRESS: 712 VILLAGE PARKWAY, LOWELL, INDIANA 46356

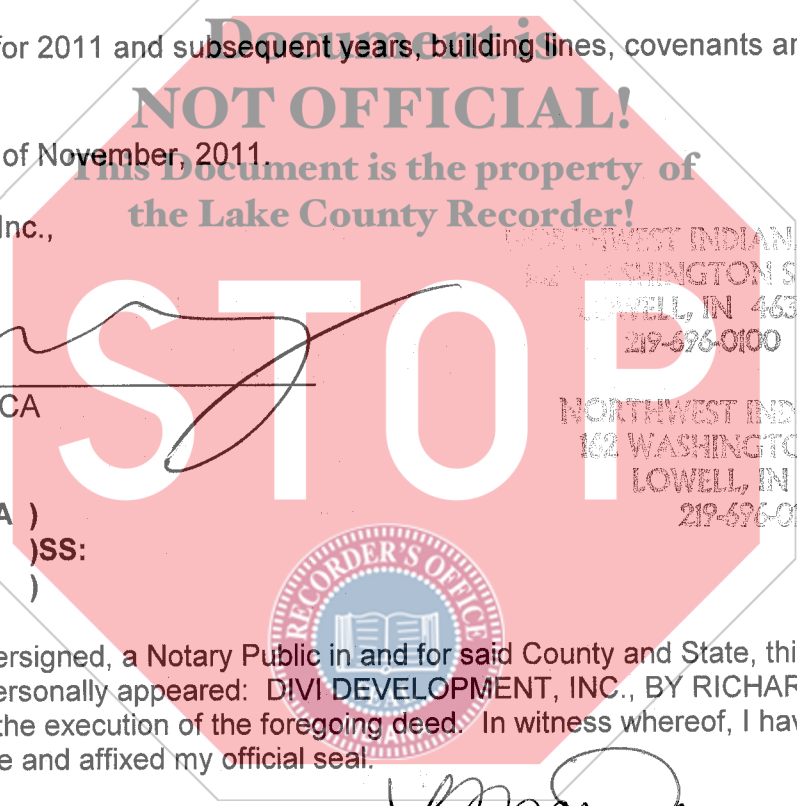
Subject to: Taxes for 2011 and subsequent years, building lines, covenants and restrictions and easements.

Dated this 30th day of November, 2011.

Divi Development, Inc.,
By:


RICHARD A. ZUNICA

STATE OF INDIANA)
)SS:
COUNTY OF LAKE)



NORTHWEST INDIANA TITLE
162 WASHINGTON STREET
LOWELL, IN 46356
219-696-0100



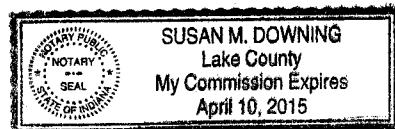
Before me, the undersigned, a Notary Public in and for said County and State, this 30th day of November, 2011, personally appeared: **DIVI DEVELOPMENT, INC.**, BY **RICHARD A. ZUNICA** and acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.


NOTARY PUBLIC

My Commission Expires:
County of Residence:

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.

This instrument prepared by:
Richard A. Zunica, Attorney at Law
162 Washington Street, Lowell, IN 46356
File No. 11-19043/RL



DULY ENTERED FOR TAXATION SUBJECT TO
FINAL ACCEPTANCE FOR TRANSFER

DEC 01 2011
PEGGY HOLINGA KATONA
LAKE COUNTY AUDITOR

AMOUNT \$ 16.00
CASH _____ CHARGE _____
CHECK # 3231
OVERAGE _____
COPY _____
NON-COM _____
CLERK LR

004531