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STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2012 042013

2012 JUN 26 AM 9:23

MICHAEL B. FAJMAN
RECORDER

RETURN RECORDED DEED TO:

MERCER BELANGER
111 Monument Circle, Suite 3400
INDIANAPOLIS, IN 46204

SHERIFF'S DEED

THIS INDENTURE WITNESSETH, that John Buncich, as Sheriff of Lake County, State of Indiana, conveys to JPMorgan Chase Bank, N.A., in consideration of the sum of \$9,600.00 Dollars, the receipt of which is hereby acknowledged, on sale made by virtue of a decree Judgment, issued from the Superior Court of Lake County, in the State of Indiana, pursuant to the laws of said State on August 17, 2010, in Cause No. 45D04-1003-MF-00111 wherein JPMorgan Chase Bank, N.A. was Plaintiff, and Fabiola Lemus f/k/a Fabiola Yanez and Unknown Occupant were the defendants, in consideration of said sum aforesaid, the following described real estate in Lake County, Indiana, to-wit:

The South 6 1/2 feet of Lot 3 and all of Lot 4 in Block 13 in a Re-Subdivision of part of the Northwest Quarter of Section 29, Township 37 North, Range 9 West of the 2nd Principal Meridian in East Chicago, as per plat thereof, recorded in Plat Book 5 Page 3, in the Office of the Recorder of Lake County, Indiana.

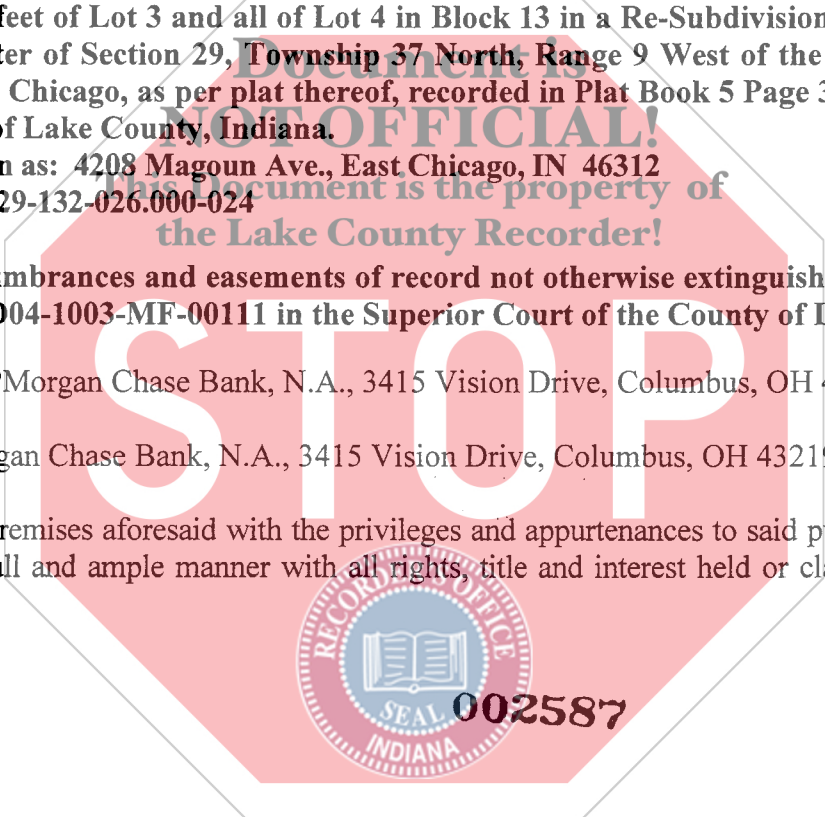
**Commonly known as: 4208 Magoun Ave., East Chicago, IN 46312
Parcel No. 45-03-29-132-026.000-024**

Subject to all liens, encumbrances and easements of record not otherwise extinguished in the proceedings known as Cause No. 45D04-1003-MF-00111 in the Superior Court of the County of Lake.

Send tax statements to: JPMorgan Chase Bank, N.A., 3415 Vision Drive, Columbus, OH 43219

Grantee Address: JPMorgan Chase Bank, N.A., 3415 Vision Drive, Columbus, OH 43219

To have and to hold the premises aforesaid with the privileges and appurtenances to said purchaser, their grantees and assigns, forever, in full and ample manner with all rights, title and interest held or claimed by the aforesaid defendants.



DULY ENTERED FOR TAXATION SUBJECT TO
FINAL ACCEPTANCE FOR TRANSFER

JUN 22 2012

PEGGY HOLINGA KATONA
LAKE COUNTY AUDITOR

AMOUNT \$ 18.00
CASH _____ CHARGE _____
CHECK # 303023
OVERAGE _____
COPY _____
NON-COM _____
CLERK UN
E

