

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2012 050986

2012 JUL 31 AM 9:54

MAIL TAX BILLS TO:

Frieda B. Taylor
1035 Mount Street
Gary, IN 46406

RETURN TO:

MICHAEL FAJMAN
RECORDER

Frieda B. Taylor
1035 Mount Street
Gary, IN 46406

7

QUITCLAIM DEED

This Indenture Witnesseth that **Henry Dates, Jr.**, of Lake County, Indiana, QUITCLAIMS to **Frieda B. Taylor** of Lake County, Indiana, as a gift and for no consideration, the receipt and sufficiency of which are hereby acknowledged, the following described real estate in Lake County, Indiana:

OAKLAND REALTY CO'S SUB. ALL L.14 BL.3 S.10FT. L.13 BL.3 N.10FT.
L.15 BL 3 in the City of Gary, Lake County, Indiana.

Parcel Number: 45-07-12-230-005.000-004
Old Parcel Number: 25-46-0116-0014

Common Address: 1035 Mount Street, Gary, Indiana 46406

In Witness Whereof, **Henry Dates, Jr.** has executed this instrument this 27th day of July, 2012.

Henry Dates, Jr.
Henry Dates, Jr.

STATE OF INDIANA)
COUNTY OF LAKE)

Before me, the undersigned, a Notary Public in and for said County and State, this 27th day of July, 2012, personally appeared **Henry Dates, Jr.**, and acknowledged his execution of the foregoing Quitclaim Deed as his voluntary act and deed.

Notarial Seal: DULY ENTERED FOR TAXATION SUBJECT TO FINAL ACCEPTANCE FOR TRANSFER

Yogi Ader
Notary Public
Resident of Lake County, Indiana

JUL 31 2012
PEGGY HOLINGA KATONA
LAKE COUNTY AUDITOR

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.

Carl Jones

This Instrument Prepared By: Carl Jones, Attorney at Law, 3759 Pierce Street, Gary, Indiana 46408, (219) 455-8183, at the specific request of the owner and is based solely on information supplied by the owner and without examination for accuracy. This preparer assumes no liability for any errors, inaccuracy or omissions in this instrument resulting from the information provided. The parties accept this disclaimer by the owner's execution of this document.

AMOUNT \$ 16⁰⁰
CASH _____ CHARGE _____
CHECK # _____
OVERAGE _____
COPY _____
NON-COM _____
CLERK RR

013535