STATE OF INDIANA LAKE COUNTY FILED FOR RECORD

2016 055506

2016 AUG 16 AM 10: 39

Mail tax bills to: 7538 MISSOURI AVE HAMMOND, IN, 46323-2727

Parcel No.

MICHAEL B BROWN 45-07812-07816032.000-023

WARRANTY DEED

THIS INDENTURE WITNESSETH, That MARIA T. HERNANDEZ N/K/A MARIA T. PACHECO, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO MARCOS SANTOS, JR., ("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 32 IN BLOCK 2 IN THE STATE MANOR ADDITION FOR MANMOND, AS PER PLAT THEREOF, RECORDED IN REAT BOOK 31, PRAGE 23, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

Commonly known as: 7538 MISSOURI AVE, HAMMOND, IN, 46323-2727 Grantee's address: 7538 MISSOURI AVE, HAMMOND, IN, 46323-2727

Subject to: Taxes for 2015 and subsequent years, building lines, covenants and restrictions.

Dated this 12th day of August, 2016

MARIA T. HERNANDEZ N/K/A MARIA
PACHECO

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 12th day of August, 2016, personally appeared: MARIA T. HERNANDEZ N/K/A MARIA T. PACHECO, 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:

RICHARD A. ZUNICA NOTARY PUBLIC SEAL

Porter County, State of Indiana My Commission Expires August 31, 2022

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.

RICHARD A. ZUNICA

This instrument prepared by:

Attorney Richard A. Zunica, 162 Washington St., Lowell, In 46356

File No. 16-22076/

DULY ENTERED FOR TAXATION SUBJECT FINAL ACCEPTANCE FOR TRANSFER

25215 AUG 15 2016

JOHN E. PETALAS LAKE COUNTY AUDITOR

,	. (
AMOUNT \$_	14-00
CASH	CHARGE
CHECK #	
OVERAGE	
COPY	
NON-COM_	
CLERK	111-5