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STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2017 043177

2017 JUL 14 AM 9:04

CERTIFICATION OF COMPLIANCE **MICHAEL B. BROWN**  
AGAINST REAL PROPERTY **RECORDER**

TO: Lake County Auditor

Date: July 3, 2017

This certification is presented to the Lake County Auditor for collection of delinquent fees, unpaid costs or penalties pursuant to IC 36-7-9 and IC 36-1-6. The Code Enforcement/Building Department of the City of East Chicago, IN has taken action concerning the following property:

Property Parcel Tax Identification No.: 45-03-22-377-010.000-024

Titled Owner\* D.A.D Properties LLC

Common Address/Legal Description: 3919 Decatur Street, East Chicago, IN 46312  
3<sup>RD</sup> ADD. INDIANA HARBOR ALL L.10 BL.7

Amount of Delinquent Payment: \$358.80

**Total:** \$358.80

Service Type/Invoice #/Invoice Date: Sealing/ Unsafe Building - 041317-0244 - 4/13/2017

The above sum was unpaid for more than 10 days. Notices of nonpayment were served upon each person or entity with a known or recorded substantial property interest as required by IC 36-7-9 and IC 36-1-6. More than 30 days has passed since the notices were given and the sum remains unpaid.

The County Auditor shall place the lien amount on the tax duplicate as a special assessment, and said amount shall be collected as delinquent taxes, pursuant to IC 36-7-9-13.5(d) and IC 36-1-6-2(f).

I hereby affirm that the above record is true and accurate.



*[Signature]*  
Winna G. Guzman, Building Commissioner  
City of East Chicago, Building Department

STATE OF INDIANA )  
COUNTY OF LAKE )

Subscribed and sworn to before me on this 3rd day of July, 2017.



My Commission Expires:

*[Signature]*  
Notary Public, Resident of Lake County, IN

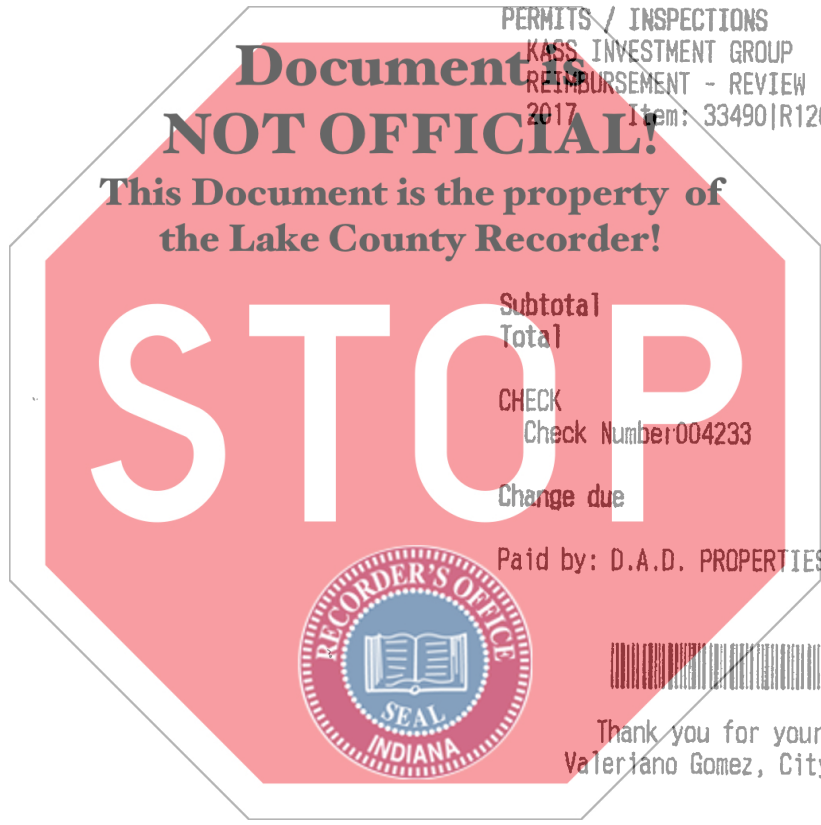
I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.

By: *[Signature]*

25-  
RCB  
AN

City of East Chicago  
Building Department  
4444 Railroad Avenue  
East Chicago, IN 46312  
(219) 391-8294

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PERMITS / INSPECTIONS

KASS INVESTMENT GROUP  
REIMBURSEMENT - REVIEW

2017 Item: 33490|R120

358.80

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358.80

Subtotal  
Total

358.80  
358.80

CHECK  
Check Number 004233

358.80

Change due

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0.00

Paid by: D.A.D. PROPERTIES/WANG COMM



Thank you for your payment.  
Valeriano Gomez, City Controller

CUSTOMER COPY