STATE OF INDIANA LAKE COUNTY FILED FOR RECORD

2019 029799

2019 MAY 20 AM 10: 31

MICHAEL B. BROWN RECORDER

Mail tax bills to:

Parcel No.

45-07-08-254-020.000-023

8768 Tondella Way Fair Oaks CA 95128

WARRANTY DEED

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

THIS INDENTURE WITNESSETH, That TDDR PROPERTIES, LLC, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO T4 INVEST, 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 27, FORSYTH HIGHLANDS 4TH ADDITION, INTHE CITY OF HAMMOND, AS SHOWN IN PLAT BOOK 28, PAGE 53, IN LAKE COUNTY, INDIANA.

This Document is the property of

Commonly known as: 6821-WAVELAND AVERHAMMOND, IN, 46323

Grantee's address: 8768 Tondellas Way, Fair Ouks A 95228

Subject to: Taxes for 2018 and subsequent years, building lines, covenants and restrictions.

Dated this 17TH day of MAY, 2019

DANIEL ZUNICA, MEMBER

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Fublic of and for said County and State, this 17TH day of MAY, 2019 personally appeared: DANIEL ZUNICA, MEMBER OF TDDR PROPERTIES, LLC, and acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.

My commission expires: County of residence:

DEBRA LEWIS NOTARY PUBLIC SEAL

PORTER COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES AUGUST 21, 2022 COMMISSION # 657175

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. 19-24217CA/

DULY ENTERED FOR TAXATION SUBJECT FINAL ACCEPTANCE FOR TRANSFER

MAY 2 0 2019

JOHN E. PETALAS LAKE COUNTY AUDITOR 24324

AMOUNT \$ 255

CASH ____ CHARGE ___
CHECK # 2509

OVERAGE ____
COPY ___

Notary Public

NON-COM _____