STATE OF INDIANA LAKE COUNTY FILED FOR RECORD

2019 061426

2019 SEP 10 AM 10: 37

Mail tax bills to:

Parcel No.

MICHAEL B. BROWN 45-16-02-251-007.000-047

11 230 State Street

NORTHWEST INDIANA TITLE 162 WASHINGTON STREET **LOWELL, IN 46356**

219-696-0100

Cron Port In WARRANTY DEED

THIS INDENTURE WITNESSETH, That SONS OF REALTY, LLC, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO NICHOLAS JASTREBOSKI, ("Grantee")

of LAKE County in the State of Indiana

in consideration of One Dollar and other valuable consideration, the receipt and he following described real estate in sufficiency of which are hereby acknowledged, LAKE County, in the State of Indiana.

THE NORTH 164.7/FE THE SOUTHWEST 1/4 OF THE NORTHEASTIM OPSECTION 12 TOWNSHIP 34 NORTH, RANGE 8 WEST OF THE 2ND P.M., LAKEIGOUNEY, UNDIANA Recorder!

Commonly known as: 11230 STATE STREET, CROWN POINT, IN, 46307 Grantee's address: Sane

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

Dated this 6TH day of SEPTEMBER, 2019

OF REALTY, LLC

BY KURT NEUBAUER, MANAGER

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 6TH day of SEPTEMBER, 2019 personally appeared: KURT NEUBAUER, MANAGER OF SONS OF REALTY, 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:

RICHARD A. ZUNICA Commission Number 656363 My Commission Expires 08/31/22 County of Residence Porter County

, Notary Public

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

DULY ENTERED FOR TAXATION SUBJECT FINAL ACCEPTANCE FOR TRANSFER

This instrument prepared by: Attorney Richard A. Zunica, 162 Washington St., Lowell, In 46356

File No. 19-24651/

SEP 1 0 2019

JOHN E. PETALAS LAKE COUNTY AUDITOR

042875

AMOUNT \$ CASH _ CHARGE

CHECK #.

OVERAGE_

COPY NON-COM_

CLERK_