STATE OF INDIANA LAKE COUNTY FILED FOR RECORD

2019 065012

2019 SEP 24 AM 9: 36

Parcel No.

MICHAEL B. BROWN 45-06-15-528-05 P.000-027

Mail tax bills to: 7729 HOHMAN AVE. **MUNSTER, IN, 46321**

WARRANTY DEED

THIS INDENTURE WITNESSETH, That JOSE A. CARRILLO, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO STEPHANIE L. SIMS-OZMENT and BENJAMIN C. SIMS, ("Grantee") AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP

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:

HAMMOND, IN THE TOWN OF MUNSTER. LOTS 1 AND 2 IN BLOCK 5 IN HOL AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 19 PAGE 21, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.
This Document is the property of

Commonly known as: 7729th@HMAN@VEnuMUNSTER; dN; 46321 Grantee's address: 7729 HOHMAN AVE., MUNSTER, IN, 46321

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

Dated this 16TH day of SEPTEMBER, 2019

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

CARRILLO

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 16TH day of SEPTEMBER, 2019, personally appeared: JOSE A. CARRILLO, 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



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 RICHARD A. ZUNICA document unless required by law.

This instrument prepared by:

Attorney Richard A. Zunica, 162 Washington St., Lowell, In 46356 File No. 19-24579/

003681

DULY ENTERED FOR TAXATION SUBJECT FINAL ACCEPTANCE FOR TRANSFER

SEP 2 4 2019

AMOUNT .	
CASH	- CHARGE
CHECK #	2792
OVERAGE_	
COPY	
NON-COM	
CLERK	D