

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2011 028556

2011 MAY 23 PM 2:53

Mail tax bills to:  
15579 98<sup>th</sup> PLACE  
DYER, IN 46311

PARCEL NO. 45-10-36-332-013.000-032  
MICROFILMED BY FRANK  
RECORDER

### WARRANTY DEED

THIS INDENTURE WITNESSETH, That CHARLES J. ZADLO ("Grantor")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO WILLIAM SMIT AND CHRISTIE SMIT, husband and wife ("Grantee")

of LAKE County in the State of Indiana

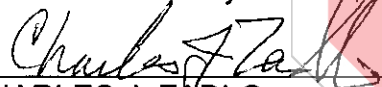
in consideration of One Dollar and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the following described real estate in LAKE County, in the State of Indiana:

THE SOUTH 45.9 FEET OF LOT 174 IN PRAIRIE TRAILS PHASE V, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 97 PAGE 22 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

COMMONLY KNOWN AS: 15579 98<sup>TH</sup> PLACE, DYER, IN 46311  
GRANTEE'S ADDRESS: 15579 98<sup>TH</sup> PLACE, DYER, IN 46311

Subject to: Taxes for 2010 and subsequent years, building lines, covenants and restrictions.

Dated this 18th day of MAY, 2011.

  
CHARLES J. ZADLO

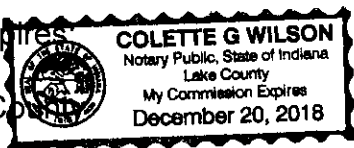
NORTHWEST INDIANA TITLE  
162 WASHINGTON STREET  
LOWELL, IN 46356  
219-696-0100

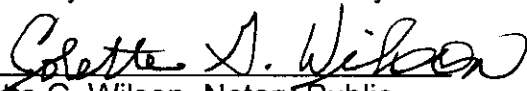


State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 18th day of MAY, 2011, personally appeared: CHARLES J. ZADLO 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  
Resident of Lake County



  
Colette G. Wilson, 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.

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

File No. 11-18775

DULY ENTERED FOR TAXATION SUBJECT  
FINAL ACCEPTANCE FOR TRANSFER

MAY 23 2011

PEGGY HOLINGA KATONA  
LAKE COUNTY AUDITOR

052943

AMOUNT \$ 16.00  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 7919  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK ps