

2011 041421

2011 AUG -2 AM 11:31

MICROFILMED  
RECORDER

Mail tax bills to:  
531 CEDAR COURT  
MUNSTER, IN 46321

PARCEL NO.45-06-24-455-017.000-027

### WARRANTY DEED

THIS INDENTURE WITNESSETH, That **PATRICIA PAQUETTE** \* ("Grantor")  
\* PATRICIA A. MAYO

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO **PHILLIP A. LOOS AND KRISTIN K. LOOS, 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:

LOT 6 IN HAZELTON ADDITION UNIT 1 TO THE TOWN OF MUNSTER, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 43 PAGE 49 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

COMMONLY KNOWN AS: 531 CEDAR COURT, MUNSTER, IN 46321  
GRANTEE'S ADDRESS: 531 CEDAR COURT, MUNSTER, IN 46321

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

Dated this 27<sup>TH</sup> day of July, 2011.

*Patricia Paquette*  
PATRICIA PAQUETTE

N/K/A

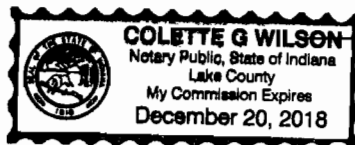
*Patricia Paquette*

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 27th day of July, 2011, personally appeared: PATRICIA PAQUETTE 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:



*Colette D. Wilson*  
, Notary Public

Resident of

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

028048

File No. 11-18843  
DULY ENTERED FOR TAXATION SUBJECT TO  
FINAL ACCEPTANCE FOR TRANSFER

AUG 02 2011

PEGGY HOLINGA KATONA  
LAKE COUNTY AUDITOR

AMOUNT \$ 16  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 3041  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON - COM \_\_\_\_\_  
CLERK AD