

2011 043091

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 AUG 11 AM 9:58

MICHAEL B. HALL

Mail tax bills to:
615 WEST MILLER STREET
GRIFFITH, IN 46319

PARCEL NO. 45-07-34-432-001-000-006

WARRANTY DEED

THIS INDENTURE WITNESSETH, That **MICHAEL B. HALL AND CYNTHIA R. HALL, husband and wife** ("Grantor")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO **ROBIN M. AUSTGEN** ("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 21 IN WOODLAWN 2ND ADDITION TO GRIFFITH, AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 25 PAGE 53 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

COMMONLY KNOWN AS: 615 WEST MILLER STREET, GRIFFITH, IN 46319
GRANTEE'S ADDRESS: 615 WEST MILLER STREET, GRIFFITH, IN 46319

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

Dated this 10TH day of AUGUST, 2011.


MICHAEL B. HALL


CYNTHIA R. HALL

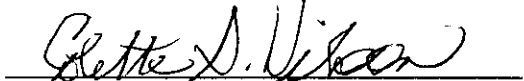
INDIANA TITLE
162 WASHINGTON STREET
LOWELL, IN 46356
419-696-0100

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 10th day of AUGUST, 2011, personally appeared: MICHAEL B. HALL AND CYNTHIA R. HALL, husband and wife 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

DULY ENTERED FOR TAXATION SUBJECT TO FINAL ACCEPTANCE FOR TRANSFER 162 Washington Lowell, In 46356

AUG 11 2011
PEGGY HOLINGA KATONA
LAKE COUNTY AUDITOR

File No. 11-18841

028182

AMOUNT \$ 16.00
CASH _____ CHARGE _____
CHECK # 3079
OVERAGE _____
COPY _____
NON-COM _____
CLERK UR