

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 043099

2011 AUG 11 AM 9:59

MICHELLE J. ZUMAN
RECORDER

PARCEL NO. 45-07-21-253-016.000-026

Mail tax bills to:
8412 4TH STREET
HIGHLAND, IN 46322

WARRANTY DEED

THIS INDENTURE WITNESSETH, That **THOMAS CAMPBELL AKA THOMAS P. CAMPBELL** ("Grantor")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO **SARA MARGARITA BALDAZO** ("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 9, BLOCK 4, HIGHLAND TERRACE 2ND ADDITION TO THE TOWN OF HIGHLAND AS SHOWN IN PLAT BOOK 29 PAGE 59 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

COMMONLY KNOWN AS: 8412 4TH STREET, HIGHLAND, IN 46322
GRANTEE'S ADDRESS: 8412 4TH STREET, HIGHLAND, IN 46322

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

Dated this 2ND day of AUGUST, 2011.

Thomas Campbell
THOMAS CAMPBELL AKA
THOMAS P. CAMPBELL

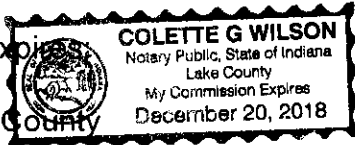
NOT PUBLIC INDIANA TITLE
162 WASHINGTON STREET
LOWELL, IN 46356
219-696-0100



State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 2ND day of AUGUST, 2011, personally appeared: THOMAS CAMPBELL AKA THOMAS P. CAMPBELL 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 G. Wilson
Colette G. Wilson, Notary Public

Resident of Lake County

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

028187

File No. 11-18789

JULY ENTERED FOR TAXATION SUBJECT TO
FINAL ACCEPTANCE FOR TRANSFER
AUG 11 2011
PEGGY HOLINGA KATONA
LAKE COUNTY AUDITOR

AMOUNT \$ 16.00
CASH _____ CHARGE _____
CHECK # 3049
OVERAGE _____
COPY _____
NON-COM _____
CLERK LR