

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2013 055336

2013 JUL 30 AM 9:45

Mail tax bills to:
2213 NORMANDY RD
SCHERERVILLE, IN 46375

PARCEL NO. 45-11-16-457-001000-036

MICHAEL B. BROWN
RECORDER

WARRANTY DEED

THIS INDENTURE WITNESSETH, That **MICHAEL A. ANTON** ("Grantor")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO **KEVIN W. CROSE AND BETHANY J. CROSE, husband and wife** ("Grantee")

of LAKE County in the State of Indiana

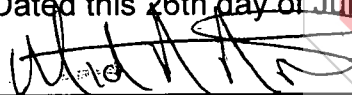
in consideration of One Dollar and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the following described real estate in LAKE County, in the State of Indiana:

LOT 175 IN SHERWOOD FOREST TWELFTH ADDITION TO THE TOWN OF SCHERERVILLE AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 44 PAGE 1 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

COMMONLY KNOWN AS: 2213 NORMANDY RD, SCHERERVILLE, IN 46375
GRANTEES ADDRESS: 2213 NORMANDY RD, SCHERERVILLE, IN 46375

Subject to: Taxes for 2012 and subsequent years, building lines, covenants and restrictions.

Dated this 26th day of July, 2013.


MICHAEL A. ANTON

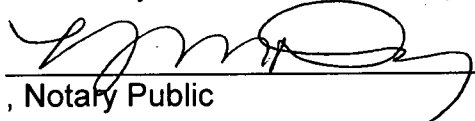


NORTHWEST INDIANA TITLE
162 WASHINGTON STREET
LOWELL, IN 46356
219-696-0100

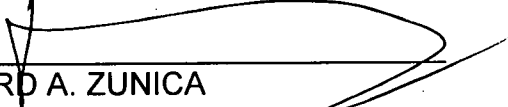
State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 26th day of July, 2013, personally appeared: **MICHAEL A. ANTON** 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


, 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.


RICHARD A. ZUNICA

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

DULY ENTERED FOR TAXATION SUBJECT TO
FINAL ACCEPTANCE FOR TRANSFER

File No. 13-20092

JUL 30 2013

PEGGY HOLINGA KATONA
LAKE COUNTY AUDITOR

AMOUNT \$ 16,004.57
CASH _____ CHARGE _____
CHECK # 1337
OVERAGE _____
COPY _____
NON-COM _____
CLERK CB