

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2014 001912

2014 JAN 14 AM 11:36

MICHAEL B. BROWN
RECORDER

PARCEL NO. 45-07-07-402-016.000-023

Mail tax bills to:
24840 Country Ln
Crete IL 60417

WARRANTY DEED

THIS INDENTURE WITNESSETH, That **BARBARA A. HESS FKA BARBARA A. ASHLOCK** ("Grantor")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO **ARLO KALLEMEYN** ("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 8 IN BLOCK 1 IN COLUMBIA HEIGHTS ADDITION TO HAMMOND, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 17 PAGE 2 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

COMMONLY KNOWN AS: 1225 170TH PLACE, HAMMOND, IN 46323
GRANTEE'S ADDRESS: 24840 Country Ln Crete IL 60417

Subject to: Taxes for 2013 and subsequent years, building lines, covenants and restrictions.

Dated this 8TH day of JANUARY, 2014.

Barbara Hess
BARBARA A. HESS FKA
BARBARA A. ASHLOCK

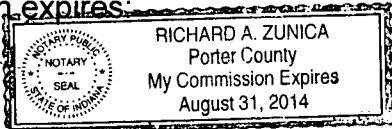


NORTHWEST INDIANA TITLE
162 WASHINGTON STREET
LOWELL, IN 46356
219-696-0100

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 8TH day of JANUARY, 2014, personally appeared: BARBARA A. HESS FKA BARBARA A. ASHLOCK 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

[Signature]
, 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.

[Signature]
RICHARD A. ZUNICA

This instrument prepared by: Richard A. Zunica, Attorney at Law, 162 Washington Street, Lowell, In 46356
File No. 13-20329

FULLY ENTERED FOR TAXATION SUBJECT
FINAL ACCEPTANCE FOR TRANSFER

20230

JAN 14 2014

PEGGY HOLINGA KATONA
LAKE COUNTY AUDITOR

AMOUNT \$ 16.⁰⁰
CASH _____ CHARGE _____
CHECK # ~~76291647~~
OVERAGE _____
COPY _____
NON-COM _____
CLERK *[Signature]*

NWI