

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2014 048669

2014 AUG 13 AM 10:51

MICHAEL D. BROWN  
RECORDER

Grantees' address & Mail tax bills to: 1361 South Indiana Avenue  
Crown Point, IN 46307

### WARRANTY DEED

THIS INDENTURE WITNESSETH, That **Timothy L. Anthony and Sandra M. Anthony**, Husband and Wife ("Grantor")

of Lake County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO **Martin Walter and Barbara R. Slemin** Husband and Wife ("Grantee")

of Lake County in the State of Indiana

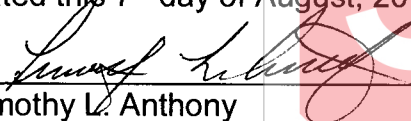
in consideration of One Dollar and other valuable consideration, the receipt and sufficiency of which are

LOT 4 IN SHADY LAWN, IN THE CITY OF CROWN POINT, AS PER PLAT THEREOF, RECORDED MAY 14, 1957 IN PLAT BOOK 32 PAGE 12, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

Property Address: 1361 South Indiana Avenue, Crown Point, IN 46307  
Parcel No. 45-16-17-478-009.000-042

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

Dated this 7<sup>th</sup> day of August, 2014.

  
\_\_\_\_\_  
Timothy L. Anthony

  
\_\_\_\_\_  
Sandra M. Anthony

State of Indiana County of Lake SS:

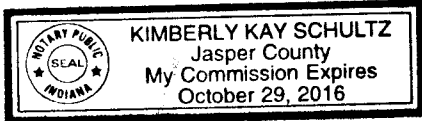
Before me, the undersigned, a Notary Public in and for said County and State, this 7th day of August, 2014, personally appeared: Timothy L. Anthony and Sandra M. Anthony and acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.

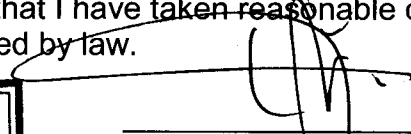
My commission expires: 10-29-16

  
\_\_\_\_\_  
Kimberly Kay Schultz, Notary Public

Resident of Jasper 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.



  
\_\_\_\_\_  
Kim Schultz

This instrument prepared by: Richard A. Zunica, Attny at Law, 162 Washington St, Lowell, IN 46356  
FILE NO 14-20678M

25628

DULY ENTERED FOR TAXATION SUBJECT  
FINAL ACCEPTANCE FOR TRANSFER  
AUG 13 2014

PEGGY HOLINGA KATONA  
LAKE COUNTY AUDITOR

AMOUNT \$ 16-  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_  
CHECK # 1995  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK MB