

2015 061417

2015 SEP -8 AM 10:18

MICHAEL B. BROWN
RECORDER

Mail tax bills to:
10173 WALSH ST
SAINT JOHN, IN 46373-9121

Parcel No. 45-15-05-102-007.000-015

WARRANTY DEED

THIS INDENTURE WITNESSETH, That JOHN S. BENSON, JR. and JOYCE A. BENSON, husband and wife, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO JEFF P. HICKS and MECHELLE R. HICKS, 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 42 IN OAK MEADOWS SUBDIVISION UNIT ONE TO THE TOWN OF ST. JOHN, AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 69, PAGE 21, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

Commonly known as and Grantee's address: 10173 WALSH ST, SAINT JOHN, IN 46373-9121

Subject to: Taxes for 2014 and subsequent years, building lines, covenants and restrictions.

09/04/15

John S. Benson, Jr.

JOHN S. BENSON, JR.

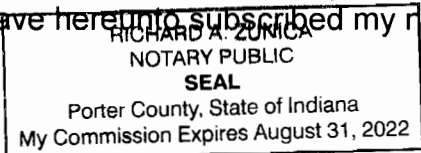


Joyce A. Benson

JOYCE A. BENSON

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 4TH day of September, 2015, personally appeared: JOHN S. BENSON, JR. and JOYCE A. BENSON, and acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.



Richard A. Zunica

RICHARD A. ZUNICA, Notary Public

My commission expires: 8-31-2022
County of residence: PORTER

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 St., Lowell, In 46356
File No. 15-21604/sd/mtg

DULY ENTERED FOR TAXATION SUBJECT
FINAL ACCEPTANCE FOR TRANSFER

NORTHWEST INDIANA TITLE
SEP 08 2015 162 WASHINGTON STREET
LOWELL, IN 46356
219-696-0100

JOHN E. PETALAS
LAKE COUNTY AUDITOR

21462

AMOUNT \$ 160
CASH _____ CHARGE _____
CHECK # 2315
OVERAGE _____
COPY _____
NON - COM _____
CLERK DW