STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2016 JUN 24 AM 10: 35

MICHAEL B. BROWN
RECORDER

2016 039285

Parcel No. 45-19-25-126-021.000-008

Mail tax bills to:
1609 BLUEBIRD LN,
LOWELL, IN, 46356

WARRANTY DEED

THIS INDENTURE WITNESSETH, That GREGG BARNHART, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO JONATHAN HILL,("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 36 IN EASTDALE ESTATES, UNIT NO. 3, IN THE TOWN OF LOWELL, AS PER PLAT THEREOF, IN PLAT BOOK 39 PAGE 48, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

Commonly known as: 1609 BLUEBIRD LN, LOWELL, IN, 46356
Grantee's address: 1609 BLUEBIRD LN, LOWELL, IN, 46356

Subject to: Taxes for 2015 and subsequent years, building lines, covenants and restrictions.

Dated this 20th day of June, 2016.

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

_____
GREGG BARNHART

State of Indiana County of Lake SS:
Before me, the undersigned, a Notary Public in and for said County and State, this 20th day of June, 2016 personally appeared: GREGG BARNHART, and acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.

SUSAN M. DOWNING
NOTARY PUBLIC
SEAL
LAKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES APRIL 10, 2023
My commission expires:
County of residence:

_____
, 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: Attorney Richard A. Zunica, 162 Washington St., Lowell, In 46356
File No. 16-22096/

DULY ENTERED FOR TAXATION SUBJECT
FINAL ACCEPTANCE FOR TRANSFER

23777 JUN 24 2016

JOHN E. PETALAS
LAKE COUNTY AUDITOR

AMOUNT $_____ 16.00
CASH _____ CHARGE _____
CHECK #_____ 2-966
OVERAGE _____
COPY _____
NON-COM _____
CLERK _____