

2016 048945

2016 AUG -2 AM 10:44

MICHAEL B. BROWN
RECORDER

Mail tax bills to:
251 W 126TH PL
CROWN POINT, IN, 46307-7981

Parcel No. 45-16-21-277-007.000-042

WARRANTY DEED

THIS INDENTURE WITNESSETH, That PATRICK L. METZGER, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO PHOENICIA GREEN and DENNIS GREEN, wife and husband, ("Grantee")

of LAKE County in the State of Indiana

NORTHWEST INDIANA TITLE
162 WASHINGTON STREET
LOWELL, IN 46356
219-696-0100 22209

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 119 IN FOREST VIEW FARMS PHASE TWO, AN ADDITION TO THE CITY OF CROWN POINT, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 92 PAGE 18, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

Commonly known as: 251 W 126TH PL, CROWN POINT, IN, 46307-7981
Grantee's address: 251 W 126TH PL, CROWN POINT, IN, 46307-7981

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

Dated this 26th day of July, 2016



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, 2016 personally appeared: PATRICK L. METZGER, 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
NOTARY PUBLIC
SEAL
Porter County, State of Indiana
My Commission Expires August 31, 2022

, Notary Public

My commission expires:
County of residence:

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. 16-22209/

DULY ENTERED FOR TAXATION SUBJECT
FINAL ACCEPTANCE FOR TRANSFER

24899

AUG 01 2016

JOHN E. PETALAS
LAKE COUNTY AUDITOR

AMOUNT \$ 116.
CASH _____ CHARGE _____
CHECK # 3047
OVERAGE _____
COPY _____
NON - COM _____
CLERK 92