

2016 059123

2016 AUG 30 AM 10:50

MICHAEL B. BROWN
RECORDER

Mail tax bills to:
812 VALLEY VIEW DRIVE,
LOWELL, IN, 46356

Parcel No. 45-19-22-177-011.000-038

WARRANTY DEED

THIS INDENTURE WITNESSETH, That HOWARD A. WIRKUS, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO GERALYN A. SALAS and RICHARD SALAS,
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 62 IN VILLAGE GREEN SUBDIVISION PHASE 2, UNIT 1, IN THE TOWN OF
LOWELL, AS SHOWN IN PLAT BOOK PAGE 2 IN THE OFFICE OF THE
RECORDER OF LAKE COUNTY, INDIANA.

Commonly known as: 812 VALLEY VIEW DRIVE, LOWELL, IN, 46356
Grantee's address: 812 VALLEY VIEW DRIVE, LOWELL, IN, 46356

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

Dated this 26th day of August, 2016

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

Howard A. Wirkus
HOWARD A. WIRKUS

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 August, 2016 personally appeared: HOWARD A. WIRKUS, 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

Richard Zunica
, 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. 16-22271/

DULY ENTERED FOR TAXATION SUBJECT
FINAL ACCEPTANCE FOR TRANSFER

AUG 29 2016

JOHN E. PETALAS
LAKE COUNTY AUDITOR

25597

AMOUNT \$ 160
CASH _____ CHARGE _____
CHECK # 3105
OVERAGE _____
COPY _____
NON-COM _____
CLERK [Signature]