

2016 079836

2016 NOV 23 AM 11:07

MICHAEL B. BROWN
RECORDER

Mail tax bills to:
9221 MALLARD LN.
SAINT JOHN, IN, 46373

Parcel No. 45-11-27-456-008.000-035

WARRANTY DEED

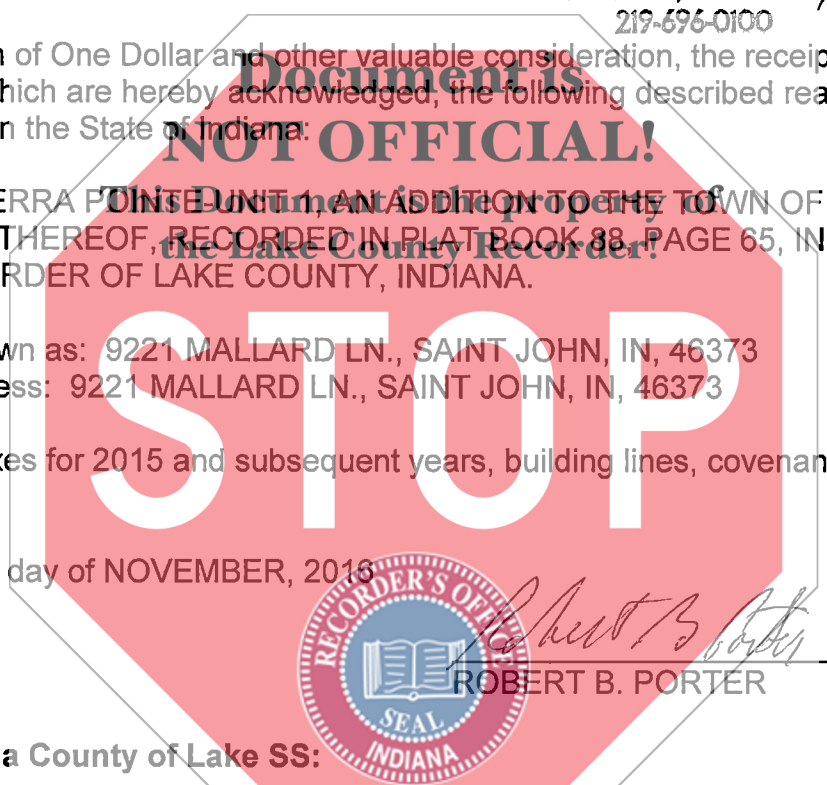
THIS INDENTURE WITNESSETH, That ROBERT B. PORTER, ("Grantors")
of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO DOUGLAS J. MERKLE and VANESSA I. MERKLE, husband and wife, ("Grantee")

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

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 148 IN SIERRA FOUNTAIN UNIT 1 AN ADDITION TO THE TOWN OF ST. JOHN, AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 38, PAGE 65, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

Commonly known as: 9221 MALLARD LN., SAINT JOHN, IN, 46373
Grantee's address: 9221 MALLARD LN., SAINT JOHN, IN, 46373

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

Dated this 18TH day of NOVEMBER, 2016



Robert B. Porter
ROBERT B. PORTER

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 18TH day of NOVEMBER, 2016, personally appeared: ROBERT B. PORTER, and acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.

Katreena C. Guggerty
KATREENA C. GUGGERTY
NOTARY PUBLIC

My commission expires:
County of residence:

LAKE COUNTY, STATE OF INDIANA
MY COMM. EXPIRES JANUARY 20, 2022
DULY EXERCISED BY COMMISSION NO. 880376

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. 16-22493/

NOV 23 2016
JOHN E. PETALAS
LAKE COUNTY AUDITOR

027707

AMOUNT \$ 16
CASH _____ CHARGE _____
CHECK # 3289
OVERAGE _____
COPY _____
NON-COM _____
CLERK 10