

2017 044711

2017 JUL 19 AM 10:34

MICHAEL B. BROWN
RECORDER

Mail tax bills to:
844 VALLEY VIEW DR.
LOWELL, IN, 46356

Parcel No. 45-19-22-177-007.000-038

WARRANTY DEED

THIS INDENTURE WITNESSETH, That MATTHEW E. GARTON and BRITTANIE D. ARNOLD, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO JAMES A. CURRY, JR. and NICOLE CURRY, husband and wife, ("Grantee")

of LAKE County in the State of Indiana

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

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 66 VILLAGE GREEN SUBDIVISION, PHASE 2, PROPERTY AS SHOWN IN PLAT BOOK 99 PAGE 2 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

Commonly known as: 844 VALLEY VIEW DR., LOWELL, IN, 46356
Grantee's address: 844 VALLEY VIEW DR., LOWELL, IN, 46356

Subject to: Taxes for 2016 and subsequent years, building lines, covenants and restrictions.

Dated this 13th day of July, 2017

[Signature]
MATTHEW E. GARTON

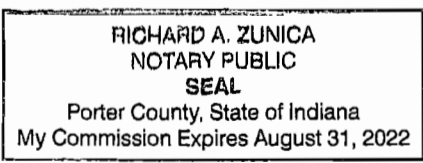


[Signature]
BRITTANIE D. ARNOLD

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 13th day of July, 2017, personally appeared: MATTHEW E. GARTON and BRITTANIE D. ARNOLD, and acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.

[Signature]
, 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. 17-22923/

DULY ENTERED FOR TAXATION SUBJECT
FINAL ACCEPTANCE FOR TRANSFER

JUL 17 2017

004048

JOHN E. PETALAS
LAKE COUNTY AUDITOR

AMOUNT \$ 25-
CASH _____ CHARGE _____
CHECK # 3814
OVERAGE _____
COPY _____
NON-COM _____
CLERK LR