2017 048027

2017 AUG -2 AM 10: 26

MICHAEL B. BROWN

Mail tax bills to: 47 N. WISCONSIN ST HOBART, IN, 46342 Parcel No. 45-09-30-455-006600006R

WARRANTY DEED

THIS INDENTURE WITNESSETH, That KATHALINA S. BAKER F/K/A KATHALINA S. HERNANDEZ, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO CORY A. DILLS, ("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 16 IN BLOCK 4 IN SUNSET PARK SUBDIVISION IN HOBART, AS PER PLAT THEREOF, RECORDED IN FLAT BOOK 20 PAGE 3; ON THE OFFICE OF THE RECORDER OF LAKE COUNTY AND WHAT RECORDER!

Commonly known as: 47 N. WISCONSIN ST, HOBART, IN, 46342 Grantee's address: 47 N. WISCONSIN ST, HOBART, IN, 46342

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

Dated this 25th day of July, 2017

NORTHWEST INDIANA TITES (ATHALINA S. BAKER F/K/A
162 WASHINGTON STREET) KATHALINA S. HERMANDEZ
LOWELL, IN 46356

State of Indiana County of Cake SS

Before me, the undersigned, a Notary Public in and for said County and State, this 25th day of July, 2017 personally appeared: KATHALINA S. BAKER F/K/A KATHALINA S. HERNANDEZ, 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

My commission expires County of residence:

This instrument prepared by:

Porter County, State of Indiana
My Commission Expires August 31, 2022

Notary

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
Attorney Richard A. Zunica, 162 Washington St., Lowell, In 46356

File No. 17-22937/

DULY ENTERED FOR TAXATION SUBJECT FINAL ACCEPTANCE FOR TRANSFER

025913

JUL 31 2017

JOHN E. PETALAS LAKE COUNTY AUDITOR AMOUNT \$ 25°

CASH _____ CHARGE ____
CHECK # 3842

OVERAGE ___
COPY ___
NON - COM ___
CLERK ____ #0<