

2019 020427

2019 APR -8 AM 9:34

MICHAEL B. BROWN

Mail tax bills to:
1612 DRIFTWOOD DR.,
LOWELL, IN, 46356

Parcel No. 45-19-25-328-014.000-008

WARRANTY DEED

THIS INDENTURE WITNESSETH, That JOHN P. BRINDLEY and CHESTINE C. G. BRINDLEY, husband and wife, ("Grantors")

of LAKE County in the State of Indiana

CONVEY (S) AND WARRANT (S) TO GARY WILLIS LOVE III, ("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:

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

LOT 48, IN WOODLAND MANOR UNIT 1, TO THE TOWN OF LOWELL, AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 41, PAGE 58, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.

Commonly known as: 1612 DRIFTWOOD DR., LOWELL, IN, 46356
Grantee's address: 1612 DRIFTWOOD DR., LOWELL, IN, 46356

Subject to: Taxes for 2018 and subsequent years, building lines, covenants and restrictions.

Dated this 5TH day of APRIL, 2019

John P. Brindley
JOHN P. BRINDLEY



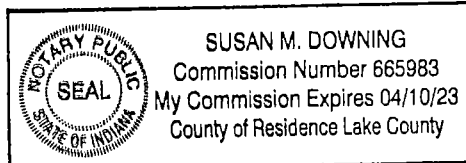
Chestine C. Brindley
CHESTINE C. BRINDLEY

State of Indiana County of Lake SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 5TH day of APRIL, 2019 personally appeared: JOHN P. BRINDLEY and CHESTINE C. G. BRINDLEY, husband and wife, 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. 19-24195/

DULY ENTERED FOR TAXATION SUBJECT
FINAL ACCEPTANCE FOR TRANSFER

APR 08 2019

JOHN E. PETALAS
LAKE COUNTY AUDITOR

22660

AMOUNT \$ 25
CASH _____ CHARGE _____
CHECK # 2410
OVERAGE _____
COPY _____
NON - COM _____
CLERK [Signature]