

94018726

2814 King St. Gary 46406

This is a legally binding contract. If not understood, seek competent advice"

Form 205 1/4

Printed and Sold by REAL ESTATE PRINTING & PUBLISHING Co., St. Louis, Mo.

Class 8

SALE CONTRACT (Installment Payments)

The undersigned seller agrees to sell and the undersigned purchaser agrees to purchase, property known as

2814 KING ST.
GARY, IN.

(NICKEL PLATE CITY)
ALL L.1 & 2 BL.5
ALL L.3 & 4 BL.5

SA. RECORDER
CH

MAR 11 12 04 PM '94

STATE OF INDIANA
JAMES COUNTY
FILED IN RECORDS

The total price is ----- TWENTY-FIVE THOUSAND ----- DOLLARS
Payable as follows:
Cash payment of ----- FIVE THOUSAND ----- DOLLARS
receipt of which is hereby acknowledged.

NOTE
NOT OFFICIAL

OCTOBER 6, 19 92

For Value Received, the undersigned jointly and severally as principals promise to pay to the order of

STEVE G. & DARLENE E. JOHNSON

TWENTY-FIVE THOUSAND ----- Dollars (\$ 25,000.00)

with interest thereon from date at the rate of -0- per cent per annum, said principal and interest to be paid in monthly installments as follows: THREE HUNDRED ----- Dollars (\$ 300.00)

on the FIRST day of NOVEMBER 19 92, and a like amount on the same day of each succeeding month thereafter, until this note is fully paid, each of such payments to be applied first in payment of interest due on the entire unpaid principal, and the remainder in reduction of the principal, with interest after maturity at the rate of -0- per cent per annum on principal.

If default be made in the payment of any of said monthly installments when due, the holder of this note may at the option of said holder declare all unpaid indebtedness evidenced by this note immediately due and payable, and thereupon the undersigned agree to pay all costs of collection, including a reasonable attorney's fee. Failure at times to exercise such option shall not constitute a waiver of the right to exercise it later.

In the event default be made in the payment of any monthly installment, when due, and the holder of this note does not exercise its option to declare all unpaid indebtedness due and payable, the undersigned agree to pay, during the period of delinquency, interest on the unpaid balance of the loan at the rate of -0- per cent per annum on principal.

The holder may rearrange, adjust, and extend the times and amounts of payments of interest and/or principal of this note by agreement with the present or subsequent owner of the real estate securing the same, without notice to or consent of and without releasing any party liable hereon.

There shall be no early pay off penalty. Buyer shall pay and show proof of payment of insurance and taxes.

#49-260-143

Payable TO: STEVE G. & DARLENE E. JOHNSON

RT. 5 BOX 1064

BONNE TERRE, MO. 64628

FILED
MAR 11 1994
James County Recorder
Dated
Notary

Date (Seller) 10-6 19 92

Date (Purchaser) 10-6 19 92

Steve G. Johnson
Seller

Henry G. McNeill
Purchaser

Darlene E. Johnson
Seller's wife (husband)

J. M. Sweatt
Purchaser's wife (husband)

Address RT 5 Box 1064 Bonne Terre, Mo 63028

Address Veronica Fox Carter

Phone 314-358-5966

Phone 2-16-95-00716

600

State of Missouri, } ss. On this _____ day of _____, 19__

before me personally appeared _____

to me known to be the person described in and who executed the foregoing instrument, and acknowledged that _____ executed the same as _____ free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the _____ and State aforesaid, the day and year first above written.

My term expires _____

Notary Public.

State of Missouri, } ss. On this _____ day of _____, 19__

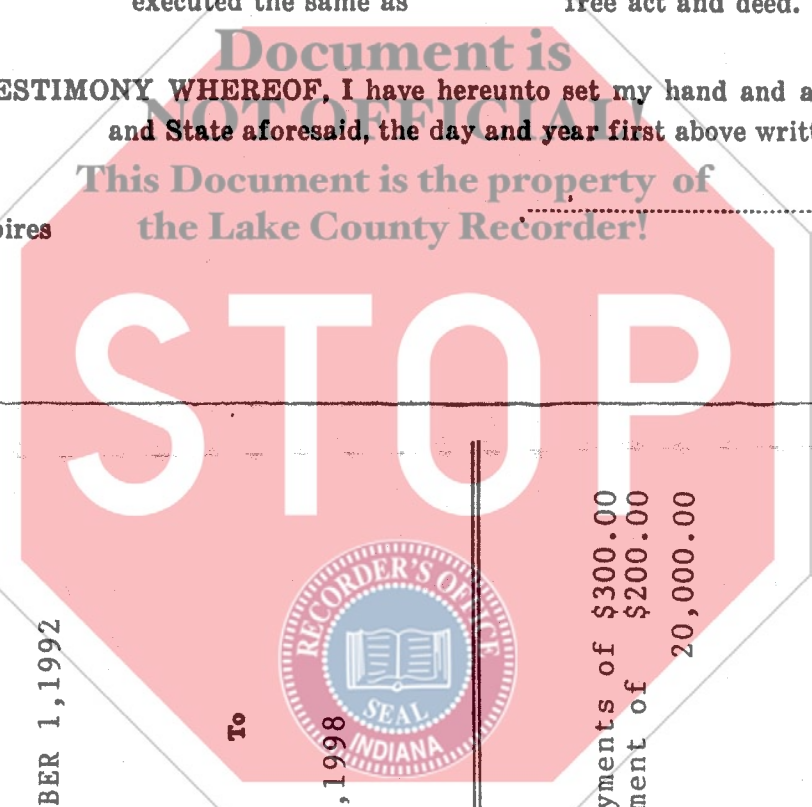
before me personally appeared _____

to me known to be the person described in and who executed the foregoing instrument, and acknowledged that _____ executed the same as _____ free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the _____ and State aforesaid, the day and year first above written.

My term expires _____

Notary Public.



SALE CONTRACT
(Installment Payments)

From

NOVEMBER 1, 1992

To

MAY 1, 1998



66-payments of \$300.00
1-payment of \$200.00
TOTAL 20,000.00