STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2017 073144

2017 OCT 31 AM 10: 07

MICHAEL B. BROWN
RECORDER

MEMORANDUM OF CONTRACT FOR CONDITIONAL SALE OF REAL ESTATE

An agreement was entered into this 26te day of October, 2017, by and between Fresh Start Homes, LLC, by Carinna Hernandez, (hereinafter referred to as "Seller") and Israel L. Torres, (hereinafter referred to as "Buyer") for the purchase of the following described real estate located in Lake County, Indiana:

Lot 19, in Block 11, as shown on the recorded plat of 3rd Addition to Indiana Harbor in the City of East Chicago, recorded in Plat Book 5, Page 24, in the Office of the Recorder of Lake County, Indiana.
Key No. 45-03-22-352-019.000-024

This contract is an installment contract providing for payments over a period of one (1) year and Buyer is further obligated to pay all property taxes and assessments.

IN WITNESS WHEREOF, Seller and Buyer have executed this Memorandum this 26th day of October, 2017.

SELLER:
Fresh Start Homes, LLC

By: Carinna Hernandez

BUYER:

Israel L. Torres

STATE OF INDIANA)
) SS:
COUNTY OF LAKE)

Before me, a Notary Public in and for said County and State this 26th day of October, 2017, personally appeared Fresh Start Homes, LLC, by Carinna Hernandez, and Israel L. Torres and each acknowledged the execution of the above Memorandum of Contract as his or her voluntary act and deed.

WITNESS MY HAND AND NOTARY SEAL.

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

RICHARD A. ZUNICA
NOTARY PUBLIC
SEAL
Porter County, State of Indiana
My Commission Expires August 31, 2022

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: Richard A. Zunica, Attorney at Law, 162 Washington Street, Lowell, IN 46356, FILE NO. 17-23229/rl

FILED

OCT 30 2017

028560

JOHN E. PETALAS
LAKE COUNTY AUDITOR

AMOUNT $ 25,
CASH _____ CHARGE _____
CHECK # 4050
OVERAGE _____
COPY _____
NON-COM _____
CLERK _____