

40589

Vol. M Page 24425

KNOW ALL MEN BY THESE PRESENTS: The undersigned, hereinafter called the claimant, has performed labor upon, transported or furnished materials and/or rented equipment (as hereinafter described), actually used in the construction of that certain improvement known as Keno Meat Building Improvement, all at the instance of the owner of said improvement or his construction agent; said improvement is situated upon certain land in the County of Klamath, State of Oregon, (which is the site of said improvement) described as follows:

Keno Meat Building Improvement  
Worden Road, Keno, Oregon

The address of said land is, if known (if unknown, so state) unknown

in said county and state.

The name of the owner or reputed owner of said land is Ward Edwards

The name of the owner or reputed owner of said improvement is Ward Edwards

the person or persons just named at all times herein mentioned had knowledge of the construction of said improvement.

The name of the person ☒ who employed claimant to perform said labor, to furnish said materials and/or equipment, or ☐ to whom he furnished said materials or rented said equipment (indicate which) is \_\_\_\_\_

The kind of labor so performed, materials so transported or furnished and equipment so rented by claimant was:

Labor (if no labor performed, insert word "none") See Exhibits 1, 2, 3, 4, 5

Materials (if no materials furnished, insert the word "none") See Exhibits 1, 2, 3, 4, 5

Equipment rented; if none, insert "none." none

Claimant commenced to perform said labor, to furnish said material and/or equipment on August 29, 1977, and completed same on November 22, 1977, after which he ceased to perform labor and/or to furnish materials or equipment. The construction of said improvement was completed on November 22, 1977. (If not yet completed, so state).

The following is a true statement of claimant's demand after deducting all just credits and offsets, to-wit:

Labor	\$ 1,947.00
Materials	\$ 3,686.05
Equipment; its reasonable rental value	\$ -0-
Preparation of this claim of lien (ORS 87.910)	\$ 10.00
Recording fees	\$ 6.00
Total	\$ 5,649.05
Less all just credits and offsets	\$ -0-
Balance due claimant	\$ 5,649.05

For the time and place of recording to make this lien a valid claim, see quotation from ORS 87.035 on next page.

— OVER —

24486

Claimant claims a lien for the amount last stated upon the said improvement and upon the site, to-wit: the land upon which said improvement is constructed, together with such space about the same as may be required for the convenient use and occupation of the improvement constructed on said site, to be determined by the court at the time of the foreclosure of this lien.

In construing this instrument, the masculine pronoun means and includes the feminine and the neuter, and the singular includes the plural, as the circumstances may require.

Dated this 19 day of December, 1977.

LONG ELECTRIC INC.

By Rush Long  
Claimant

State of Oregon, County of Klamath ss.  
I, Rush Long

being first duly sworn, depose and say: That I am the authorized agent of plaintiff corporation, claimant named in and who signed the foregoing instrument; that I have knowledge of the facts therein set forth; that all statements made in said instrument are true and correct, as I verily believe.

Subscribed and sworn to before me this 19 day of December, 1977.

(SEAL)

Deane Dorn  
Notary Public for Oregon. My Commission expires 4-17-78

**NOTICE TO THE OWNER of the land described in the attached copy of claim of lien:**

Please be advised that the original claim of lien of which the attached is a true copy was filed and recorded in the office of the recording officer of \_\_\_\_\_ County, Oregon, on \_\_\_\_\_, 19\_\_\_\_.

Claimant

Note: ORS 87.039 provides:

"A person filing a claim for a lien as provided by ORS 87.035 shall deliver to the owner a notice in writing that the claim has been filed. The notice shall be delivered not later than 20 days after the date of filing."

Note: The foregoing lien is created by subsection 1 of ORS 87.010. Section ORS 87.035 provides: "Every person claiming a lien under subsection (1) or (2) of ORS 87.010 shall file the claim not later than 90 days after he has ceased to provide labor, rent equipment or furnish materials or 60 days after completion of construction, whichever is earlier." Also that the lien claim "shall be filed for recording with the recording officer of the county or counties in which the improvement or some part thereof, is situated."

**CLAIM OF  
CONSTRUCTION LIEN  
LABOR AND/OR MATERIALS**  
(FORM No. 126)

Lien Claimant

Owner

AFTER RECORDING RETURN TO

HAL F. COE  
431 MAIN ST.  
KLAMATH FALLS, OR  
97601

SPACE RESERVED  
FOR  
RECORDER'S USE

**STATE OF OREGON**

County of \_\_\_\_\_ ss.

I certify that the within instrument was filed in my office on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and recorded in book \_\_\_\_\_ at page \_\_\_\_\_, or as file/reel No. \_\_\_\_\_ of the Construction Lien Book of said County.

Witness my hand and seal of County affixed.

Recording Officer

By \_\_\_\_\_ Deputy

LONG ELECTRIC  
Wiring & Supplies  
Box 958 Brockings, Oregon  
Phone 469-2321

JOB INVOICE

1150

24427

CUSTOMER'S ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	PHONE
ADDRESS	MECHANIC
CITY	HELPER
JOB NAME AND LOCATION	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK	
Wire & Fuses	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	2" Lead		6.45
1	2" roof jack		3.50
1	1/2" steel sh		3.90
2	3/4" " "		9.00
2	A 10C60B AC Cont. T		149.24
4	A 10 BR 0 B		262.08
2	3" WIT Buss		10.68
1	CH H2 KM 225T Conn. CH 725		138.00
1	CH 305 TM 150T Conn. CH 75		219.75
1	2" 57m TL		4.14
34	20 A 1 pole Breaker		64.30
10	30 " " "		27.00
1	12 X 12 X 6 L B		10.95
20	Valen Tight Fasteners		535.00
18	Small Flat Head Screws		49.50
8	3/4" Flat Head Screws		5.52
2	2 " " "		6.00

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	TOTAL LABOR	TOTAL
	MECHANICS @				
	HELPERS @				
I hereby acknowledge the satisfactory completion of the above described work:		TOTAL LABOR			
SIGNATURE		DATE COMPLETED	TOTAL		

Exhibit 1

LONG ELECTRIC  
Wiring & Supplies  
Box 958 Brookings, Oregon  
Phone 469-2321

JOB INVOICE

1160  
1157

24428

CUSTOMER'S ORDER NO.		DATE ORDERED	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO <i>Hino Motors</i>		PHONE	
ADDRESS		MECHANIC	
CITY		HELPER	
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	
<i>Continued</i>			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
3	1/2" Flat Phillips		1 74
49	1/2" EMT W.T. Conns.		12 25
19	" " Comp		5 89
10	3/4" R. W.T. Conns.		4 20
17	3/4" " " Conns.		5 95
3	2" EMT W.T. Conns.		6 81
10'	2" rigid		19 80
7	2" EMT 2 hole stagger		84
15	4/16 Bt		11 85
20	260W lamp for 150 volt		23 80
1	U267 meter		130 19
130	1/2 EMT 2 hole stagger		4 50
70	3/4 " " " "		2 31
30'	2" EMT		24 00
13	4/16 Bt		9 62
6	Hardy key		4 02
6	4/16 Bt SP		3 54

MECHANICS	@	AMOUNT	TOTAL MATERIALS
HELPERS	@	AMOUNT	TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work:		TOTAL LABOR	
SIGNATURE	DATE COMPLETED	TOTAL	

# JOB INVOICE

24429

15.63  
1/5/97

BILL TO <i>Henry Monte</i> ADDRESS _____ CITY _____ JOB NAME AND LOCATION _____		CUSTOMERS ORDER NO. _____ ORDER TAKEN BY _____ PHONE _____ MECHANIC _____ HELPER _____	DATE ORDERED _____ DATE PROMISED _____ <input type="checkbox"/> A.M. <input type="checkbox"/> P.M. <input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK <i>Continued</i>			
CHART 1			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
7	4/0 B&H 1/2" KO		1 28
68	4/0 THW CU		97 24
45	4/0 " C.W.		33 30
74	2 THW CU		32 56
1	sp. rod		6 75
350'	1/2 T.W. white		14 70
2	24" X 4X4 Cast Iron		12 00
2	4x4 " rods		2 04
1	4x4 Cast I		1 02
	single ticket		50 c
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work:	TOTAL LABOR		
SIGNATURE	DATE COMPLETED		TOTAL

LONG ELECTRIC  
Wiring & Supplies  
Box 958 Brookings, Oregon  
Phone 469-2321

JOB INVOICE  
1162

24420

BILL TO <i>King M. ...</i>		CUSTOMER'S ORDER NO.	DATE ORDERED <i>8-12-77</i>
ADDRESS <i>Brookings, R. 4</i>		ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
CITY <i>King M. ... 94261</i>		PHONE	
JOB NAME AND LOCATION		MECHANIC	
DESCRIPTION OF WORK		HELPER	
		<input type="checkbox"/> DAY WORK	
		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
10'	1/2" B. Pipe		2 10
4	2" 1/4" H		1 76
6	2" 1/4" H		3 30
1	2" 1/4" H		2 70
510'	3/4" EMT		125 00
670'	1/2" "		113 80
2	4/10 Herring		8 30
1	1/4" "		8 8
20	3/4" 1/4"		1 80
30	3/4" 1/4"		5 20
1	5/8" clamp		1 01
100'	1 1/2" EMT		34 00
11	1 1/4" " Crank SS		8 91
2	1 1/4" " Crank		1 44
200'	2 T HW AL		40 00
150'	6 " "		18 00
2	1 1/4 90° EMT		2 18
HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work:		TOTAL LABOR	
SIGNATURE	DATE COMPLETED	TOTAL	

Exhibit 2

LONG ELECTRIC  
Wiring & Supplies  
Box 968 Brookings, Oregon  
Phone 469-2321

JOB INVOICE  
1163  
1162

24421

CUSTOMER'S ORDER NO.		DATE ORDERED	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO <i>Helen Meates</i>		PHONE	
ADDRESS		MECHANIC	
CITY		HELPER	
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	
<i>Continued</i>			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
3	1/2" L B & cover		10 50
4	3/4" " " "		17 60
6	1/2" close nipples		1 68
4	3/4" " " "		1 36
1000'	1/2 TW		42 00
50	1/2" EMT SS conn		8 00
13	1/2" " " comb		2 21
21	3/4" " " conn		5 67
38	3/4" " " comb		10 64
30'	12/3 Wg		6 30
25'	14/2 Wg		2 00
50	1/2" EMT conn WT		12 50
8	C 294 Lith. Fix		200 00
2	3 pole SW		30 30
2	3 pole fused Dic.		37 50
4	<del>3 pole fused Dic.</del>		<del>54 50</del>
16	96 T12CW Tubes		55 52
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work:		TOTAL LABOR	
SIGNATURE	DATE COMPLETED	TOTAL	
<i>E. H. R.</i>	<i>7/1</i>		

LONG ELECTRIC  
Wiring & Supplies  
Box 968 Brookings, Oregon  
Phone 469-2321

JOB INVOICE

1164  
1162

CUSTOMER'S ORDER NO.		DATE ORDERED	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO <i>Hema Meate</i>		PHONE	
ADDRESS		MECHANIC	
CITY		HELPER	
JOB NAME AND LOCATION			
DESCRIPTION OF WORK		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
<i>Continued</i>			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
4	1/2" x 4" x 8" Corrugated		2 84
6	30A 1/2" x 4" x 8" Corrugated		1 50
2	1/2" x 4" x 8" Corrugated 652-30		162 00
1	" " " " 4001-30		19 60
100'	#4 THW AL		16 00
100'	1/2" x 4" x 8" Corrugated		35 00
36	" " " " Comm 90° ST		6 86
12	3/8" x 4" x 8" Corrugated		23 40
4	3/8" x 4" x 8" Corrugated ST		2 88
1000'	#12 THWN		72
1000'	#16		45 00
1375'	#12 THWN		30 00
300'	#10 THWN ST		59 13
1	4000 watt heat bracket 1 stat		23 70
12	100 1F Lumber 120 volt		127 47
9	1/2" x 4" x 8" Corrugated		7 68
			2 88
MECHANICS @		AMOUNT	TOTAL MATERIALS
HELPERS @			TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work		TOTAL LABOR	
SIGNATURE		DATE COMPLETED	TOTAL

# JOB INVOICE

4165  
1162

24423

Box 968 Brookings, Oregon Phone 469-2321		CUSTOMERS ORDER NO.	DATE ORDERED
		ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO <i>Ben Moore</i>			PHONE
ADDRESS			MECHANIC
CITY			HELPER
JOB NAME AND LOCATION			<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK			<input type="checkbox"/> CONTRACT
			<input type="checkbox"/> EXTRA
<i>Continued</i>			

[illegible]

JOB INVOICE  
1172

294.79

Box 968 Brookings, Oregon Phone 469-2321		CUSTOMER'S ORDER NO.	DATE ORDERED 10/19/77
		ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO Keno Meats			PHONE
ADDRESS Wooden Rd.			MECHANIC
CITY Keno Oregon 97267			HELPER
JOB NAME AND LOCATION			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK Refrigeration system pump 1 hour temp. waiting for welder			

[illegible]

Exhibit 3

DATE 11/22/77  
NUMBER 1041

(503) 469-2321

Kono Meats  
Wardens Rd.  
Kono, Ore 97261

**TERMS:**

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

[illegible]

**DUPLICATE**

Thank You

PAY LAST AMOUNT IN THIS COLUMN	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Exhibit 4

24426

LONG ELECTRIC  
Wiring & Supplies  
Box 968 Brookings, Oregon  
Phone 469-2321

## JOB INVOICE

1241

CUSTOMER'S ORDER NO.		DATE ORDERED	
ORDER TAKEN BY		DATE PROMISED	
PHONE		<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
MECHANIC		HELPER	
BILL TO <i>Henry Minto</i> ADDRESS <i>1425 1st St</i> CITY <i>Brookings Oregon</i>		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME AND LOCATION		DESCRIPTION OF WORK	
		<i>Connect water heater</i>	
		<i>11/3/77 connect new pump</i>	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
3'	1/2" pipe		1.17
2	1/2" 1" conn. pt.		1.28
7'	#12 TW		3.2
6	old wirenuts		3.0

HOURS		LABOR		AMOUNT		TOTAL	
		MECHANICS @				59.67	
		HELPERS @				63.00	
		TOTAL LABOR				122.67	
		DATE COMPLETED				TOTAL 120.67	

Exhibit 5

STATE OF OREGON; COUNTY OF KLAMATH; ss.

I hereby certify that the within instrument was received and filed for record on the 19th day of December A.D., 19 77 at 2:53 o'clock P M., and duly recorded in Vol. M77, of Construction Liens on Page 24425.

FEE \$36.00

WM. D. MILNE, County Clerk

By Samuel H. Helich Deputy