

532

PURCHASER (PRINT) FIRST NAME David		MIDDLE INITIAL L	LAST NAME Pederson	DATE WANTED ASAP	DATE OF ORDER 10-24-80	ACCOUNT NUMBER 27552
SPOUSE FIRST NAME SIDNI		MIDDLE INITIAL T	LAST NAME	SHIP TO (If other than Purchaser)		
STREET ADDRESS 5714 Alva Av.				C/O		PHONE NO.
CITY Klamath Falls, Or.		STATE	ZIP CODE 97601	STREET ADDRESS		
				CITY		STATE ZIP CODE

☐ HOME PHONE OR ☐ NEAREST SOCIAL SECURITY NUMBER 889-1568 571-56993		NO. OF DEPENDENT CHILDREN 0	HOW LONG THIS ADDRESS YRS. 6 MOS.	☒ BUYING ☐ RENTING	☒ HOUSE ☐ CONDOMINIUM ☐ APARTMENT ☐ MOBILE HOME
☒ LANDLORD OR ☐ MORTGAGE HOLDER		STREET ADDRESS CERTIFIED Mortgage Co.		CITY KLAMATH FALLS OR.	
MONTHLY MORTGAGE OR RENT PAYMENT \$ 355		GIVE ALL PREVIOUS ADDRESSES AND DATES FOR PAST 2 YEARS			
PURCHASER'S EMPLOYMENT ☐ SELF EMPLOYED (STATE TYPE OF BUSINESS) U.S. FOREST SERVICE		POSITION OR OCCUPATION SPECIAL AGENT		INCOME \$ 415 ☐ WEEK ☐ MONTH	
STREET ADDRESS 5714 Alva Av.		CITY Klamath Falls, Or.		STATE & ZIP CODE 97601	
GIVE ALL PREVIOUS EMPLOYERS AND DATES FOR PAST 2 YEARS U.S. FOREST SERVICE		HOW LONG 9 YRS. 6 MOS.		EMPLOYER'S PHONE 882-7761	

☐ SPOUSE'S ☐ CO-SIGNER'S		EMPLOYER'S NAME AND ADDRESS N/A		INSERT DATE OF 4TH BUSINESS DAY FOLLOWING THE DATE OF THIS ORDER 10-24-80	
STREET ADDRESS		CITY		EMPLOYER'S PHONE	
SOURCES OF OTHER INCOME		POSITION OR OCCUPATION		INCOME \$ ☐ WEEK ☐ MONTH	
BANK ACCOUNT ☒ CHECKING ☒ SAVING		NAME OF BANK 1st National		STREET ADDRESS South Sixth Street	
WHERE DO YOU BORROW OR BUY ON CREDIT? (INCLUDE OPEN ACCOUNTS ON BANK LOANS, FINANCE COMPANIES, CHARGE ACCOUNTS & OTHER INSTALLMENT ACCOUNTS)		CITY Klamath Falls			

1. AUTO LOAN	NAME	STREET ADDRESS	CITY & STATE	PRESENT BALANCE	MONTHLY PAYMENT
1. Albuquerque Federal Credit Union	616 Gold St. W.	Albuquerque, N.M.	N.M.	\$2500	\$130
2.					
3.					

DESCRIPTION CEILING INSULATION 1008 sq. ft. 30 R-Value @ \$1.72 per sq. ft. 5600		TERMS OF SALE 1. LIST PRICE \$1725 2. SALES TAX \$0 3. SHIPPING & HANDLING \$0 4. CASH PRICE (1+2+3) \$1725 5. CASH DOWN PAYMENTS PART A - Paid with order \$1700 PART B - To be paid on delivery (C.O.D.) 6. TOTAL DOWN PAYMENT (PARTS 5A + 5B) \$1700 7. AMOUNT FINANCED (4-6) (UNPAID BALANCE OF CASH PRICE) \$1708 8. FINANCE CHARGE ANNUAL PERCENTAGE RATE 6.5% \$619.33 9. TOTAL OF PAYMENTS (7 + 8) \$2327.33 10. DEFERRED PAYMENT PRICE (4 + 8) \$2344.32 PAYABLE IN 120 EQUAL MONTHLY PAYMENTS \$19.39 EACH, PLUS A FINAL \$0 PAYMENT. FIRST PAYMENT DUE ON OR ABOUT 30 DAYS AFTER DELIVERY AND MONTHLY THEREAFTER. FINANCE CHARGE APPLIES FROM 30 DAYS PRIOR TO FIRST PAYMENT DUE DATE. Purchaser agrees to pay a delinquency charge of 1 1/2% of the unpaid amount of any installment when any such installment is unpaid for 10 days or more after its due date.	
INSTALL Ground Cover per BID \$352 INSTALL WATER PIPES & HVAC DUCTS per BID \$220 INSTALL STORM WINDOWS per BID \$532 Recording & Filing Fees \$17			

DELIVERY DATE	☐ CASH ☐ 3-PAY	LIST PRICE 1725
BUDGET		

NOTICE TO CUSTOMER: (1) Do not sign this before you read it or if it contains any blank spaces. (2) You are entitled to an exact copy of any agreement you sign. (3) You have the right at any time to pay in advance the unpaid balance due under this agreement and you may be entitled to a partial refund of the finance charge computed as of the installment date nearest the date of prepayment based upon the Rule of 78. No refund of less than \$1.00 will be made. (4) You, the buyer, may cancel this transaction at any time prior to midnight of the fourth business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. (5) This contract is also a notice of intent to lien at any time CP National should deem necessary.

ADDITIONAL TERMS OF CONTRACT ON REVERSE SIDE

(PRINT) SALESMAN'S NAME **R. P. Hardiman**

(we have read this contract and hereby acknowledge receipt of 2 fully completed copies and 2 detachable notices of cancellation. I (we) warrant that all information supplied are complete and accurate.

Purchaser's