

1720

Vol. 48/ Page 12117

CP NATIONAL WEATHERIZATION PROGRAM MORTGAGE

THIS MORTGAGE made this 6th day of May, 1981,
between Leland Mitts, Mortgagor,
to CP NATIONAL CORPORATION, a California corporation, (CP National),
Mortgagee, WITNESSETH:

That said Mortgagor having contracted with CP National for
certain weatherization improvements for and in consideration of the
sum of Two thousand five hundred ninety two and no/100 -- Dollars
(\$2,592.00) does hereby grant, bargain, sell and convey
unto said Mortgagee, that certain property situated in Klamath
County, state of Oregon, being described as follows, to-wit:

Street Address: 3410 Grenada Way

Legal Description:

Lot 22, Block 1, Sunset Village, 4th Addition
Deed M74-13026

This conveyance is intended as a mortgage to secure the payment
of the Mortgagor's obligations under the retail installment contract
between CP National and Mortgagor dated 7-1, 1981.
The date of maturity of the debt secured by this mortgage is the date
upon which the last retail installment contract payment becomes due,
to-wit: 7-1, 1991.

This mortgage is subject to any and all prior liens, and encum-
brances of record on the above described property but shall have
priority over all other and subsequent liens and encumbrances.

When the Mortgagor shall pay all sums, including principal and
interest, owing to Mortgagee in accordance with the terms of the afore-
mentioned retail installment contract, this conveyance shall become
void; but in case default shall be made in the payment of the principal
or interest or any part thereof under the terms of said contract, then
the said Mortgagee may foreclose this mortgage and sell the premises
above described with all and every of the appurtenances or any part
thereof, in the manner prescribed by law, and out of the money arising
from such sale, retain the said principal, interest and actual
reasonable costs of collection as provided in said retail installment
contract, together with the costs and expenses of such foreclosure
proceedings and the sale of said premises, including reasonable
attorneys' fees, and the surplus, if any, shall be paid over to said
Mortgagor or Mortgagor's heirs or assigns.

WITNESS _____ hand this 6 day of May, 1981

Rebecca Mitts

STATE OF OREGON)
COUNTY OF JACKSON) ss:

The foregoing instrument was acknowledged before me this 6
day of May, 1981, by Rebecca Mitts

NOTARY PUBLIC FOR OREGON

Sept 7, 1982

21 JUL 6 PM 4 29



International

RETAIL INSTALLMENT CONTRACT

12118

PURCHASER (PRINT) FIRST NAME Ireland		MIDDLE INITIAL	LAST NAME Mitts		DATE WANTED ASAP	DATE OF ORDER 5-6-81	ACCOUNT NUMBER 27456
SPOUSE FIRST NAME		MIDDLE INITIAL	LAST NAME		SHIP TO (if other than Purchaser)		
STREET ADDRESS 3410 Grenada Way				APT. NO.	C/O		PHONE NO.
CITY Klamath Falls, Or.		STATE	ZIP CODE 97601		STREET ADDRESS		
					CITY		STATE
					ZIP CODE		

CREDIT APPLICATION ALL APPLICABLE CREDIT INFORMATION MUST BE FILLED IN COMPLETELY AND ACCURATELY

<input type="checkbox"/> HOME PHONE OR <input type="checkbox"/> NEAREST 503 882-2154		SOCIAL SECURITY NUMBER 540-463-8800		NO. OF DEPENDENT CHILDREN 1		HOW LONG THIS ADDRESS 8 YRS. MOS.		<input checked="" type="checkbox"/> BUYING <input checked="" type="checkbox"/> HOUSE <input type="checkbox"/> CONDOMINIUM <input type="checkbox"/> RENTING <input type="checkbox"/> APARTMENT <input type="checkbox"/> MOBILE HOME	
<input type="checkbox"/> LANDLORD OR <input type="checkbox"/> MORTGAGE HOLDER		NAME Dept. of Vets. Affairs		STREET ADDRESS Salem, ORE.		STATE & ZIP CODE			
MONTHLY MORTGAGE OR RENT PAYMENTS 221.00		GIVE ALL PREVIOUS ADDRESSES AND DATES FOR PAST 2 YEARS.							

PURCHASER'S EMPLOYMENT	<input type="checkbox"/> SELF EMPLOYED (STATE TYPE OF BUSINESS)	POSITION OR OCCUPATION	INCOME	<input type="checkbox"/> WEEK
	<input type="checkbox"/> EMPLOYED BY Thomas Lumber Co.	FORK LIFT DRIVER	\$1000.	<input checked="" type="checkbox"/> MONTH
STREET ADDRESS	CITY	STATE & ZIP CODE	HOW LONG	EMPLOYER'S PHONE
Lakeport Blvd.		K. Falls, Ore.	4 YRS. 4 MOS.	
PAY DAYS				
GIVE ALL PREVIOUS EMPLOYERS				

<input type="checkbox"/> SPOUSE'S	EMPLOYER	INSERT DATE OF 4TH BUSINESS DAY FOLLOWING THE DATE OF THIS ORDER → 5-12-81
<input type="checkbox"/> CO-SIGNIFY'S		

STREET ADDRESS	CITY	EMPLOYER'S PHONE	POSITION OR OCCUPATION	INCOME \$	<input type="checkbox"/> WEEK <input type="checkbox"/> MONTH
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SOURCES OF OTHER INCOME
R/E CONTRACT Sell

INCOME \$220 WEEK
\$8 MONTH

BANK ACCOUNT	CHECKING	NAME OF BANK	STREET ADDRESS	CITY
	SAVING	Teachers Credit Union	K Falls DR.	

WHERE DO YOU BORROW OR BUY ON CREDIT? (INCLUDE OPEN ACCOUNTS ON BANK LOANS, FINANCE COMPANIES, CHARGE ACCOUNTS & OTHER INSTALLMENT ACCOUNTS)					
NAME	ADDRESS	CITY & STATE	PRESENT BALANCE	MONTHLY PAYMENT	
1. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
2. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
3. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
4. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
5. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
6. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
7. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
8. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
9. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
10. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
11. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
12. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
13. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
14. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
15. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
16. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
17. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
18. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
19. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
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51. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
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53. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
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55. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
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57. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
58. <u>SAVING</u>	<u>REACHING CHURCH</u>	<u>CHURCH</u>			
59. <u>SAVING</u>	<u>REACHING CHURCH</u>				

1. AUTO LOAN	FOREST Product Credit Union	K. Falls	\$ 2000. ⁰⁰	\$ 150. ⁰⁰
2.	Secure	K. Falls	\$ 500. ⁰⁰	\$ 30. ⁰⁰
3.			\$	\$

DESCRIPTION		TERMS OF SALE
CEILING INSULATION	New <input type="checkbox"/> Add-On <input type="checkbox"/>	1. LIST PRICE \$ 2609 ⁰⁰
1712 sq. ft.	R-Value 30 \times Bid # 456 per sq. ft. 297 ⁰⁰	2. SALES TAX \$ 0 ⁰⁰
FLOOR SIDEWALL INSULATION		3. SHIPPING & HANDLING \$ 0 ⁰⁰
1712 sq. ft.	R-Value 19 \times Bid # 456 per sq. ft. 770 ⁰⁰	4. CASH PRICE (1+2+3) \$ 2609 ⁰⁰
INSTALL GROUND COVER	171 ⁰⁰	5. CASH DOWN PAYMENTS
INSULATE WATER PIPES	45 ⁰⁰	PART A -- Paid with order \$ 17 ⁰⁰
INSULATE HVAC DUCTS & TAPE JOINTS	387 ⁰⁰	PART B -- To be paid on delivery (C.O.D.)
INSTALL STORM WINDOWS & SLIDING	922 ⁰⁰	Tax \$ 0 ⁰⁰
LIEN RECORDING & FILING FEES	17 ⁰⁰	Plus \$ 592 ⁰⁰ = \$ 592 ⁰⁰
	LIST PRICE: 2609 ⁰⁰	6. TOTAL DOWN PAYMENT (PARTS 5A + 5B) \$ 609 ⁰⁰
		7. AMOUNT FINANCED (4-6) (UNPAID BALANCE OF CASH PRICE) \$ 2000 ⁰⁰
		8. FINANCE CHARGE ANNUAL PERCENTAGE RATE 6.5 % \$ 725 ²⁰
		9. TOTAL OF PAYMENTS (7 + 8) \$ 2725 ²⁰

DELIVERY DATE ASAP	<input type="checkbox"/> CASH <input type="checkbox"/> 3-PAY <input checked="" type="checkbox"/> BUDGET
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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 notation should deem necessary.

TERMS OF SALE

- | | | | |
|--------------------------|-------|--------------------|----------------------|
| 1. LIST PRICE | | \$ | 2609 ⁰⁰ |
| 2. SALES TAX | | \$ | 00 ⁰⁰ |
| 3. SHIPPING & HANDLING | | \$ | 00 ⁰⁰ |
| 4. CASH PRICE (1+2+3) | | \$ | 2609 ⁰⁰ |
| 5. CASH DOWN PAYMENTS | | | |
| PART A -- Paid | | | |
| with order | \$ | 1700 ⁰⁰ | |
| PART B -- To be paid | | | |
| on delivery (C.O.D.) | | | |
| Tax | \$ | 00 ⁰⁰ | |
| Plus | \$ | 592 ⁰⁰ | \$ 592 ⁰⁰ |
| 6. TOTAL DOWN PAYMENT | | | |
| (PARTS 5A + 5B) | | \$ | 609 ⁰⁰ |
| 7. AMOUNT FINANCED (4-6) | | | |
| (UNPAID BALANCE | | \$ | 2000 ⁰⁰ |
| OF CASH PRICE) | | | |
| 8. FINANCE CHARGE | | \$ | 725 ⁰⁰ |
| ANNUAL PERCENTAGE | | | |
| RATE | 6.5 % | | |
| 9. TOTAL OF | | | 2725.20 |
| PAYMENTS (7 + 8) | | \$ | 2725 ²⁰ |
| 10. DEFERRED PAYMENT | | | |
| PRICE (4 + 8) | | \$ | 3334.20 |

PAYABLE IN 120 EQUAL MONTHLY
PAYMENTS \$ 22.71 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 1/4% of the unpaid amount of any installment when any such installment is unpaid for 10 days or more after its due date.

ADDITIONAL TERMS OF CONTRACT ON REVERSE SIDE

(PRINT) SALESMAN'S NAME

R. P. Harrison
ACCEPTED & EXECUTED FOR CP national

BY: Dean DATE: 5/6/81
STATE OF OREGON: COUNTY OF KLAMATH: ss.

I hereby certify that the within instrument was received and filed for record on the

6th day of July A.D., 1981 at 4:29 o'clock P M., and duly recorded in

Vol M81 of Mortgages on page 12117 .

Fee \$ 7.00

I (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
Signature Rebecca Mitts
Spouse's
Signature _____
Co-Signer's _____

EVELYN BIEHN
COUNTY CLERK
By *Samuel J. Oberach* Deputy