INSTRUCTIONS: 16944 UNIFORM COMMERCIAL CODE—FINANCING STATEMENT—FORM UCC-1 STATE OF OREGON

5373

M82 page 14708

1. PLEASE TYPE THIS FORM. DO NOT FOLD FOR MAILING.
2. Remove Secured Party and Debtor copies and send other 3 copies with interleaved carbon paper intact to the filing officer. Enclose filing fee of $1.00.
3. Where filing is to be with more than one office, Form UCC-2 may be placed over this set to avoid double typing. The Form UCC-1 should be forwarded to the Secretary of State and Form UCC-2 filed with the County Clerk or Recorder, as the case may be.
4. If the space provided for any item(s) on the form is inadequate the item(s) should be continued on additional sheets, preferably 5" x 8" or 8" x 10". Only one copy of such additional sheets need be presented to the filing officer with a set of three copies of the financing statement. Long schedules of collateral, indentures, etc., may be on any size paper that is convenient for the Secured Party.
5. When a copy of the security agreement is used as a financing statement, it is requested that it be accompanied by a completed but unsigned set of these forms, without extra fee.
6. At the time of original filing, filing officer should return third copy as an acknowledgement. At a later time, Secured Party may date and sign termination legend and use third copy as a Termination Statement, or he may use Form UCC-3 as a Termination Statement.

THIS FINANCING STATEMENT is presented to filing officer for filing pursuant to the Uniform Commercial Code.

1A. Debtor(s):
Jozef Sadoski

1B. Mailing Address(es):
4 816 Sumac Ave.
K lamath Falls, OR 97601

2A. Secured Party(ies):
C.P. National Corp.

2B. Address of Secured Party from which security information obtainable:
1011 Main Street PO Box 310
Klamath Falls, OR 97601

3. Maturity Date: (if any)

Filing Officer (Date, time, number and filing office)
M82 page 14708

4. This financing statement covers the following types (or items) of property. (If collateral is crops growing or to be grown, or goods which are or are to become fixtures, give description reasonably identifying the real estate.):

One Lennox Pulse gas furnace, model #G14Q3-60 Supplied by Thomas Sheet Metal per invoice #5480. Installed and attached to property located at 4816 Sumac Ave., Klamath Falls, OR Property further described as Lot 11 Block 3, Baynon Park.

5A. Assignee of Secured Party(ies), if any:

5B. Address of Assignee from which security information obtainable:

Check [X] if covered: [ ] Proceeds of Collateral are also covered. [ ] Products of Collateral are also covered. No. of additional sheets attached [1]

Filed with: [ ] SECRETARY OF STATE: [ ] RECORDER [X] COUNTY CLERK OF Klamath COUNTY.

By: _____
Signature(s) of Debtor(s)

By: C.P. National Corp.
Signature(s) of Secured Party(ies) or Assignee(s)

FILLING OFFICER - ALPHABETICAL

This form of financing statement is approved by the Secretary of State.

STANDARD FORM—UNIFORM COMMERCIAL CODE—FORM UCC-1— Stevens-Ness Law Publishing Co., Portland 4, Ore.

SELLER: CP national

RETAIL INSTALLMENT CONTRACT

147C9

PURCHASER (PRINT) FIRST NAME	MIDDLE INITIAL	LAST NAME	DATE WANTED	DATE OF ORDER	ACCOUNT NUMBER
Jozef		Sadoski			

SPOUSE FIRST NAME	MIDDLE INITIAL	LAST NAME	SHIP TO (If other than Purchaser)
			SAME

STREET ADDRESS	APT. NO.	C/O	PHONE NO.
4816 Sumac Ave.			

CITY	STATE	ZIP CODE	STREET ADDRESS
Klamath Falls	OR	97601	

CITY	STATE	ZIP CODE

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

☐ HOME PHONE OR ☐ NEAREST	SOCIAL SECURITY NUMBER	NO. OF DEPENDENT CHILDREN	HOW LONG THIS ADDRESS YRS. MOS.	☐ BUYING ☐ RENTING	☐ HOUSE ☐ APARTMENT ☐ CONDOMINIUM ☐ MOBILE HOME
( ) 882-2034					

☐ LANDLORD OR ☐ MORTGAGE HOLDER — NAME — STREET ADDRESS — CITY — STATE & ZIP CODE

MONTHLY MORTGAGE OR RENT PAYMENT $ — GIVE ALL PREVIOUS ADDRESSES AND DATES FOR PAST 2 YEARS

PURCHASER'S EMPLOYMENT ☐ SELF EMPLOYED (STATE TYPE OF BUSINESS) ☐ EMPLOYED BY — POSITION OR OCCUPATION — INCOME $ ☐ WEEK ☐ MONTH

STREET ADDRESS — CITY — STATE & ZIP CODE — HOW LONG YRS. MOS. — EMPLOYER'S PHONE — PAY DAYS

GIVE ALL PREVIOUS EMPLOYERS AND DATES FOR PAST 2 YEARS

☐ SPOUSE'S ☐ CO-SIGNER'S EMPLOYER — INSERT DATE OF 4TH BUSINESS DAY FOLLOWING THE DATE OF THIS ORDER → 10-26-82

STREET ADDRESS — CITY — EMPLOYER'S PHONE — POSITION OR OCCUPATION — INCOME $ ☐ WEEK ☐ MONTH

SOURCES OF OTHER INCOME — INCOME $ ☐ WEEK ☐ MONTH

BANK ACCOUNT ☐ CHECKING ☐ SAVING — NAME OF BANK — STREET ADDRESS — CITY

WHERE DO YOU BORROW OR BUY ON CREDIT? (INCLUDE OPEN ACCOUNTS ON BANK LOANS, FINANCE COMPANIES, CHARGE ACCOUNTS & OTHER INSTALLMENT ACCOUNTS)

	NAME	STREET ADDRESS	CITY & STATE	PRESENT BALANCE	MONTHLY PAYMENT
1.	AUTO LOAN			$	$
2.				$	$
3.				$	$

DESCRIPTION

CEILING INSULATION XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	N/A
SIDEWALL INSULATION X	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	N/A
Lennox Pulse conversion - per Thomas	N/A
Sheet Metal Proposal 10/19/82	1,950.00
	N/A
	N/A
	N/A
LIST PRICE	1,950.00

DELIVERY DATE	☐ CASH ☐ 3-PAY ☒ BUDGET
10/20/82	

TERMS OF SALE

1. LIST PRICE $ 1950.00
2. SALES TAX $ -0-
3. SHIPPING & HANDLING $ -0-
4. CASH PRICE (1+2+3) $ 1950.00
5. CASH DOWN PAYMENTS
   PART A — Paid with order $ 292.86
   PART B — To be paid on delivery (C.O.D.)
   Tax $ -0-
   Plus $ -0- =$ -0-
6. TOTAL DOWN PAYMENT (PARTS 5A + 5B) $ 292.86
7. AMOUNT FINANCED (4-6) (UNPAID BALANCE OF CASH PRICE) $ 1657.14
8. FINANCE CHARGE $ 382.86
   ANNUAL PERCENTAGE RATE 8½ %
9. TOTAL OF PAYMENTS (7 + 8) $ 2040.00
10. DEFERRED PAYMENT PRICE (4 + 8) $ 2332.86

PAYABLE IN 60 EQUAL MONTHLY PAYMENTS $ 34.00 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 1¼% of the unpaid amount of any installment when any such installment is unpaid for 10 days or more after its due date.

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

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: Jozef Sadoski
Spouse's Signature
Co-Signer's

ACCEPTED & EXECUTED FOR CP national
BY: [signature] DATE: 10/21/82

STATE OF OREGON: COUNTY OF KLAMATH ;ss
I hereby certify that the within instrument was received and filed for record on the 5 day of Nov A.D., 19 82 at 10:25 o'clock A M and duly recorded in Vol M82, of Mtge on page 14708

EVELYN BIEHN COUNTY CLERK
by [signature] Deputy

FEE $ 8.00

'82 NOV 5 AM 10 25