7. When a schedules of college of filing officer will	riecigment copies with interleaved carbon paper intact to the configurate, the item(s) should be continued on OWER PORTURE OF collateral	Tilling officer. The Deployer
18. Mailing Address(es):	Hiser pursuant to the Uniform Commercial Code.  2A. Secured Party(les): CP National Corp.	ditional sheets, size 5" x 8". Only one copy of such addition on any size paper that is convenient for the secured part mor secured party. If secured party requires acknowledgmen anied by a completed UCC-21 form, Enclose S4.00 plus S3.0 he secured party or assignee or he may use Form UCC-3 as a filling Officer Use Only
4547 Winter Klamath Falls, OR 976  3. This financing statement covers the following types (or	25. Address of Secured Party from which security information estimable:  1011 Main Street /PC Klamath Falls, OR 97	M82 page 17170
to premises located	ce installa.	7ho.7
m specified by mr ok . Mo	del # classification Ave.	-ried
Specified by Thomas Short September, 1982.	del # G14Q3-80, as eet Metal bid dated	4A. Assignee of Secured Party(les) If any:
September, 1982.	del # G14Q3-80, as eet Metal bid dated	
Plack box if products of colleteral are also covered	del # G14Q3-80, as eet Metal bid dated  No. of additional sheets attached	4A. Assignee of Secured Party(ies) if any:
Chack box if products of colleteral are also covered ignature(s) of Debtor(s) required in most cases.	eet Metal bid dated  No. of additional sheets attached	4A. Assignee of Secured Party(ies) if any:

PURCHASER (PRINT) FIRST NAME MIDDLE INITIAL LAST NAME OUT OF THE PURCHASER (PRINT) FIRST NAME OF THE P	DATE WANTED	DATE OF ORDER ACCOUNT MARKETS 725-1		
SPOUSE FIRST NAME MIDDLE INITIAL LAST NAME	SHIP TO (If other than Purchaser) SAME			
US47 Winter Ave.	C/O	PHONE NO.		
Khamath Falls Treg 2000/001	STREET ADDRESS			
CREDIT ALL APPLICABLE CREDIT INFORMATION MUST APPLICATION BE FILLED IN COMPLETELY AND ACCURATELY.	CITY	STATE ZIP CODE		
HOME PHONE OR INFAREST SOCIAL NO. OF SECURITY 1/10 1/17 & 8/1/10 PEPENDENT	HOW LONG THIS ADDR	A BOAING TO HOUSE TO CONDOMINION		
No.	ADDRESS 6 MOS	S CITY STATE & ZIP CODE		
MONTHLY MORTGAGE OR GIVE ALL PREVIOUS ADDRESSES AND DATES FOR PAST 2 YEARS				
PURCHASER'S SELFEMPLOYED (STATE TYPE OF BUSINESS)	POSITION	PROCCUPATION INCOME     WEEK		
STREET ADDRESS	EZIPCODE HOWLONG	Man SALASO STA		
GIVE ALL PREVIOUS EMPLOYERS AND DATES FOR PAST 2 YEARS	1.04 4.0 (200 00)	Mos   882-250   5Th		
P SPOUSE'S EMPLOYER TO THE TOTAL OF THE TOTA				
COSIGNERS KLAMOCH COUNTY SCHOOL US	FOLLOW	DATE OF 4TH BUSINESS DAY VING THE DATE OF THIS ORDER > //23/82		
SOURCES OF OTHER INCOME	024 Scho	BUS Driver \$717.64		
BANK NAME OF THE AMERICAN AND A STATE OF THE AMERICAN AND	발발시 복사하고 개편 #1일 : -	INCOME GWEEK S GMONTH		
WHERE DO YOU BORROW OR BUY ON CREDITY INCLUDE OPEN ACCOUNTS ON BANKLOANS, FINANCE NAME.		137 Shasta way Khamath Fulls Oreg		
1. AUTO	CITY &	CCOUNTS & OTHER INSTALLMENT ACCOUNTS)  STATE PRESENT BALANCE MONTHLY PAYMENT		
2 Personal Lear,	and the same of the same of	th Falls order - 5		
3 Klamath Lake Teachers Doedit Union 3737 Short	a liby Khami	eth Fulls, Orby 1500 1500 15 6500		
		State of the state		
DESCRIPTION  COEDANIXOUS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		TERMS OF SALE 1. LIST PRICE \$3900_0		
	2.00	2. SALES TAX \$0_ 3. SHIPPING & HANDLING \$0_		
XH MARAHAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	N/A	4. CASH PRICE (1+2+3) \$3900.00 5. CASH DOWN PAYMENTS		
SHORKALX HYSUKATION XXX	in del a statue.	PART A — Paid with order \$ 585.00		
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	N/A	PART B — To be paid on delivery (C.O.D.)		
One Lennox Pulse furnace Model #G1403-80	N/A	Tax \$0_ Plus \$0_ =\$0_		
and related installation as per Thomas	1.31.31	6. TOTAL DOWN PAYMENT		
Sheet Metal bid of 27, Sept., 1982	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	7. AMOUNT FINANCED (4-8) (UNPAID BALANCE \$ 3315.00		
The Average of the Av	\$3900.00	OF CASH PRICE) 8. FINANCE CHARGE \$ 756.78		
HOROTON CONTRACTOR OF THE	N/A	ANNUAL PERCENTAGE		
A STATE OF THE STA	N/A	9. TOTAL OF		
DELIVERY DATE CASH 3-PAY	\$3900.00	PAYMENTS (7 + 8)  10. DEFERRED PAYMENT  10. DEFERRED PAYMENT		
11/15/82 CXBUDGET	i Lista o lighth de	PAYABLE IN 60 EQUAL MONTHLY		
NOTICE TO CUSTOMER: (1) Do not sign this before you read it or if it co	100 miles van millerine van geg	PAYMENTS \$ 68.01 EACH, PLUS A FINAL \$ -0- PAYMENT.		
at any time to pay in advance the wast copy of any agreement you sign. (3) You have the right [FIRS] PAYMENT DUE ON OR ABOUT 30				
the date of prepayment based upon the Rule of 78.No refund of less than \$1.	ent date nearest .00 will be made.	THEREAFTER.   FINANCE CHARGE APPLIES FROM 30		
business day after the date of this transaction at any time prior to midni business day after the date of this transaction. See the attached notice of for an explanation of this right. (5) This contract is also a notice of intent to CP notional should deem necessary.	DAYS PRIOR TO FIRST PAYMENT DUE			
ार हो। यो प्राप्त कर्मार्किस्ट्रिक्ट अवस्थित विकास विकास स्थापित है। विकास स्थापित कर्मा क्रिकेट क्रिकेट हैं। इ.स.च्या १९७१	We Over 4.	Purchaser agrees to pay a delinquency charge of 11/4% of the unpaid amount of any installment when any such installment is unpaid for 10 days or more		
ADDITIONAL TERMS OF CONTRACT ON REVERSE SIDE		after its due date.		
(PRINT) SALESMAN'S NAME OF SUBJECTION OF SALESMAN'S NAME	4 TUHY CON	read this contract and hereby acknowledge receipt of pleted conies and 2 detachable notices of cancellation. rant that all information supplied are complete and		
Purchaser's / ( ) ()				
ACCEPTED & EXECUTED FOR (Pnational Spouse's Spouse's				
STATE OF OREGON: COUNTY OF KLAMATH :ss				
I hereby certify that the within instrument was received and filed for				
record on the $\frac{-}{6}$ day of $\frac{\text{Dec.}}{\text{Dec.}}$ A.D., $\frac{1982}{\text{M+ge}}$ at $\frac{10:31}{17170}$ o'clock A M, and duly recorded in $\frac{17170}{\text{M+ge}}$ on page $\frac{17170}{\text{M+ge}}$ .				
EXELY	и віени√со	OUNTY CLERK		
Fee \$,00	Medi	uu Deputy		
<u> </u>				