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RETAIL INSTALLMENT SALES CONTRACT AND MORTGAG THE PACESETTER CORPORATION d/b/a PACESETTER PRODUCTS, INC. (THE SELL-R/CREDITOR) 16185 S.W. 72MD AVENUE, BLD PORTLAND, OREGON 97224 (503) 628-1184 RIDG B 91308 "CONSUMÉR PAPER" Sold To JOHN & CARLA KING (FULL LEGAL NAME OF ALL BUYERS) "Address" 3920 CORONADO WAY City KLAMATH FALLS State OREGON Zip 97603 Telephone No503-882-4714

In this Contract the words I; me, and my refer to the Buyer and/or Co-Buyer. The words you and your refer to the Seller and/or a bank or other financial institution if it buys this contract. If it does, I will make my payments to it. Under the Mortgage statutes, I am also known as the "Mortgagor," and you are referred to as the "Mortgagee" one or any. This contract covers my purchase of products manufactured and/or distributed and installed by The Pacesetter Corporation. You have quoted me a Cash Price and contract, the products and services described below. I also agree to all of the other terms on both sides of this contract. Only products manufactured by The Pacesetter Corporation are covered by the 10 year Limited Warranty. No exterior or interior trim, painting or staining, will be provided unless specified in this Contract. Date Of This Contract _JUNE 27. 1988 THIS CONTRACT IS A SUPPLEMENT TO CONTRACT NUMBER 2632, DATED MAY 20, 1988 FACTORY REPRESENTATIVE TO MAKE 1st PAYMENT. SEE ADDENDUM #1 FOR PRODUCTS.

LEGAL DESCRIPTION: The above described goods and services are to be installed and placed upon the "Address" designated above, and the legal description for such "Address" is:

SEE ADDENDUM #1 ATTACHED I hereby direct you to obtain and insert the legal description at a later date, if said legal description is not available at the time this contract is signed by me. SUMMARY OF SALE: Base cash price \$ 3558.00+ tax 00.00 + additional warranty/service coverage 00.00 = \$ 3558.00 - Cash [total] down payment \$ 558.00 = Unpaid balance of \$ 3000.00 TTEMIZATION OF THE AMOUNT FINANCED OF \$ 3161.90 § 3000.00 Amount credited to this contract (Same amount as the "Unpaid Balance.") 00.00 Amount paid on net balance from prior contract with you. Amount(s) paid to others on my behalf: \$1.31.90 to insurance company , 00.00 to insurance company for Property Damage insurance \$ 30.00 to public officials for filing/recording fees to insurance company for Credit Life insurance \$ 00.00 00.00 to insurance company for Accident and Health insurance to (Specify) ANNUAL FINANCE Amount Total of PERCENTAGE Total Sale Price CHARGE Financed The total cost of my purchase on credit, including my **Payments** RATE The dollar amount the The amount of credit The amount I will The cost of my credit as credit will cost me. provided to me or on my behalf. have paid after I have made all pa down payment of have made all payments as scheduled. a yearly rate 558.00 17.81 % \$ 3161.90 1634.50 4796.40 5354.40 My payment schedule will be: Security: I am giving a security interest in: Number of Payments Amount of Payments When Payments are Due the goods, services and property being purchased, and my real estate and improvements, including my house, all at my "Address" designated above. Estimated to be 30 days after the date 1st Payment \$ 79.94 of the Completion Certificate. All subsequent installments on the same day of each consecutive month until paid in full. Filing/Recording fees \$ 30.00 59 \$ 79.94 Late Charge: If a payment is more than fifteen (15) days late, I will be charged \$5.00 or 5% of the late payments, INSURANCE Credit life insurance and credit disability insurance are NOT required to obtain credit, and will not be provided unless I sign and agree to pay the additional cost. whichever is greater. Prepayment: If I pay off early, I will not have to pay a Signa Credit Life I want credit life X John King insurance. 60 131.90 I will review other portions of this contract for additional information about non-payment, default, any required repayment in full before the scheduled date, and prepayment refunds and penalties. Credit Accident I want credit accident & Health \$ 00<u>.00|00</u> and health insurance. e means an estimate. Property insurance is required, and I may obtain such insurance from anyone I want who is acceptable to you or I may provide it through an existing policy. If I obtain this insurance through you, I will pay \$ 00.00 for 00 months of coverage. MORTGAGE: I hereby grant, bargain, sell, convey and mortgage to you, as Mortgagee, my real estate and house located at my "Address" designated on the top the performance, and legally described above as security for all amounts due to you under this Retail Installment Sales Contract and Mortgage, as security for commonly referred to as the "One Form of Action Rule". You may take action against me, and with respect to any and all security that I give you under this agreement, I promise to pay you all that I owe you under this contract, including all applicable interest, from the date of execution hereof until paid, whether before or after reverses SIDE: I UNDERSTAND THAT I HE ADDITIONAL TERMS AND PROVISIONS PRINTED ON THE REVERSE SIDE OF THIS INSTALLMENT SALES CONTRACT AND THAT I AM BOUND BY THEM IN THE SAME MANNER AS IF THEY WERE PRINTED ON THE FRONT OF THIS VERY NOTICE: PROVISIONS PRINTED ON REVERSE SIDE COMPRISE ADDITIONAL TERMS LIMITING SELLER'S WARRANTY OBLIGATION. INSTALLMENT SALES CONTRACT. NOTICE: PROVISIONS PRINTED ON REVERSE SIDE COMPRISE ADDITIONAL TERMS LIMITING SELLER'S WARRANTY OBLIGATION.

1. I do not have to sign this contract before I read it or if any of the spaces intended for the agreed terms to the extent of then available information are left blank.

2. I am entitled to a copy of this contract at the time I sign it. 3. It shall not be legal for you to enter my premises unlawfully or commit any breach of the peace to repossess goods purchased under this contract. 4. Due to the uniqueness of some of the products that you sell, I understand that in special situations your regional office may have to review and accept this contract prior to your becoming bound by it.

BUYER'S RIGHT TO CANCEL

IF THIS ASREEMENT WAS SOLICITED AT A RESIDENCE OTHER THAN THAT OF THE SELLER AND 100 NOT WANT THE GOODS OR SERVICES, I MAY CANCEL THIS AGREEMENT WITHOUT ANY PENALTY, CANCELLATION FEE OR AFTER I SIGN THIS AGREEMENT. THE NOTICE MUST BE MAILED TO THE PACESETTER CORPORATION AT 16185 XM. 72ND AVENUE, BLDG. 0. PORTLAND, OREGON, 97224. HOWEVER: I MAY NOT CANCEL IF I HAVE REQUESTED MOTICE OF CANCELLATION, AND (2) IN THE CASE OF GOODS, THE GOODS CANNOT BE RETURNED TO THE SELLER IN SUBSTANTIALLY AS GOOD CONDITION AS RECEIVED BY THE BUYER.

COPY RECEIVED: I acknowledge receipt of a completely filled in copy of this contract along with two (2) copies of a Notice of Right to Cancel Form. COPY RECEIVED: I acknowledge receipt of a completely filled in copy of this contract along with two (2) copies of a Notice of Right to Cancel Form.

ACKNOWLEDGMENT: The foregoing owner acknowledged to me that he, she or they signed this contract on this 27th

THE PACESETTER CORPORATION d/b/a PACESETTER PRODUCTS, INC. (SELLER - MORTGAGEE) SENTATIVE) State of Oregon mich! ___{_____{ss. County of KA The foregoing instrument was acknowledged before me on this 27 day of 97.75. by the above designated uyer(s) — Mortgagor(s). Buyer(s) 1951C:

State of Oregon

NOTICE: THE SELLER INTENDS TO SELL THIS CONTRACT TO FEDERAL DIVERSIFIED SERVICES, 4405 S. 96 STREET, OMAHA, NEBRASKA, 68127 WHICH, IF IT BUYS THE CONTRACT, WILL BECOME. THE OWNER OF THE CONTRACT AND MY CREDITOR. AFTER THE SALE OF THIS CONTRACT, ALL QUESTIONS CONCERNING EITHER TERMS OF THE CONTRACT OR PAYMENTS SHALL BE DIRECTED TO THE BUYER OF THE CONTRACT AT THE ADDRESS INDICATED ABOVE.

CO-BUYER

CO-BUYER - MORITAGOR

Provalue received, X

(non-buyer) grants a security interest in the goods, services and property being purchased and a mortgage of the real estate and house designated above, but is not liable for payment of the obligations.

Marine Address __//255 Sh. My commission expires:

SM-101-OR-L/HG



, Addendum N				
CONTRACTOR STREET	20 C C C C C C C C C C C C C C C C C C C	4.70		
Date	<u> </u>	LY	4855 (Sept. 24)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

ADDENDUM TO SALES CONTRACT

Local Office Address:	Buyer JOHN & ARIA KING
16195 Sw 7232 AM	Address 3926 CORONADO Way
City Pol I(AND State OQ Zip 97227	City KLAMATH FALLS State CR Zip 97603
Original Sales Contract Number <u>Z632</u> : dat	ed 5/20/81
Buyer agrees to purchase the following described goods and referred to above, OR. Buyer requests that Seller make the following hereto, subject to all the terms and conditions contained therein, exc	ept as otherwise stated herein:
PACESCACE DILL CUSTON BUILD, DELIVER	AND INSTALL THE GOLLOWING:
(1) COSSON DELOYE THERMAL BREAK	5000 STIDING PRITO DOOR SYSTEM
(2) CUSTOM DALUXE 3 LITE SUIDER	EXTERIOR STORM WINDLY >9/19/11
ALL METAL TO BE IN THE WHITE CO	Lok.
BOILT WITHAW OF PACESETTER'S UMG	DUG BUILT-IN FEATURES
SAME AS SAMPLES SHOWN.	
FULLY GUARGNITHD BY PROSETTE	PS(10) PERC C/MITTO
TRANSFERABLE WARPANTY (EXCLUSIVE	SAFETY (SLAND)
INSTACLATION SUBTECT TO PACESE	TER INSTAU ATTON SCHOLLIN
AU CUSTOM WORK INCULTED IT	SKEICING MADID FIMALS
A PART DECORAGE	
LEGAL DESCRIPT Lot 14 Block 4 of Second Addition	
EQUITA BLOCK 4 OF SECOND ADDITION	I LO Sunset VIIIage.
TO 2. YOU ARE ENTITLED TO AN EXACT COPY OF THE 3. EACH OF THE UNDERSIGNED BUYER(S) ACI	OU READ IT OR IF IT CONTAINS ANY BLANK SPACES. THE ADDENDUM YOU SIGN, COMPLETELY SIGNED. KNOWLEDGES THAT SUCH BUYER RECEIVED AT THE TIME N EXACT COPY, HEREOF COMPLETELY FILLED IN.
THE PACESETTER CORPORATION PACESETTER PRODUCTS, INC./P.P.I., INC. PSTR-PPI, INC.	Signed John a. Ming BOYER FOR JOHN
By Sall Half 5/2018	1 5/70/89
t de la companya de l	Signed Carla J. King CO-BUYER 7
P _{3,6} 6	CO-BUYER CO-BUYER
SM/S-101 ADD-H/HF	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
STATE OF OREGON: COUNTY OF KLAMATH: ss. (1	
Filed for record at request of The Pacesetter Core of Sept. A.D., 19 88 at 10:20 o'c Mortgages	the 12th day lock AM., and duly recorded in Vol. M88 on Page 14838 Evelyn Biehn County Clerk
FEE \$13.00	By Pauline Muelendon