

27018

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33143

Vol. m96 Page

Brandon's Mobile Home & RV Service

2717 Edison Street, #23

Klamath Falls, OR 97603

Lien Claimant,

vs.

Anthony & Juanita Borello

12684 Kann Springs Road

P. O. Box 534 Keno, OR 97624

Lien Debtor.

CLAIM OF LIEN UPON CHATTELS

NOTICE HEREBY IS GIVEN that Brandon's Mobile Home & RV Service, hereinafter called claimant, claims a lien upon real property located at 12684 Kann Springs Road, Keno, Oregon; owned by Anthony & Juanita Borello, for labor performed, services rendered and/or materials furnished in the alteration, repair, transportation and/or storage of the above described chattels in Klamath County, Oregon. The labor, services and/or materials are described as follows:

SEE EXHIBIT "A" (attached)

that the name of the owner of the chattels is Anthony & Juanita Borello, 12684 Kann Springs Rd., Keno, Oregon, at whose request and for whose benefit the labor, services and/or materials were provided by claimant Brandon's Mobile Home & RV Svc.; that the close of the furnishing of the labor, services and/or materials was on October 4, 1996; 60 days* have not elapsed since the date just mentioned; the following is a true statement of claimant's demand for which this lien is claimed:

Contract price
 Agreed wage: \$..... per day; number of days \$ 10,135.00

If no contract price, the reasonable charges for the labor, services and/or materials are:

Labor
 Services
 Use of equipment
 Powder explosives
 Materials
 Recording fees
 Total \$ 10.00
 Less credits and offsets (PAID TO DATE) \$ 10,145.00
 Balance unpaid and for which this lien is claimed (\$ 4,500.00)
 OVER \$ 5,645.00

CLAIM OF LIEN UPON CHATTELS

Brandon's Mobile Home & RV Service
 2717 Edison Street, #23
 Klamath Falls, OR 97603

vs.

Anthony & Juanita Borello

12684 Kann Springs Road

P. O. Box 534 Keno, Oregon 97624

Lien Debtor

After recording return to (Name, Address, Zip):

Brandon's Mobile Home & RV Service

2717 Edison Street, #23

Klamath Falls, OR 97603

SPACE RESERVED
FOR
RECORDER'S USESTATE OF OREGON,
County of..... } ss.

I certify that the within instrument was received for record on the..... day of....., 19....., at..... o'clock..... M., and recorded in book/reel/volume No..... on page..... and/or as fee/file/instrument/microfilm/reception No....., Record of Index of Liens Upon Chattels of said County.

Witness my hand and seal of County affixed.

NAME

TITLE

By....., Deputy

* If this form is being used to claim an agricultural service lien, delete "60 days" and insert "75 days." Also see ORS 87.242.

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The sum so claimed is a true and bona fide debt as of the date of the filing of this notice of claim of lien.

The date on which payment was due claimant for the labor, services and/or materials was October 4, 19 96. The terms of extended payment, (if any), are NONE.

Brandon's Mobile Home & RV Service
Claimant,

By Jerry R. Brandon
(Jerry R. Brandon)

STATE OF OREGON,

County of Klamath

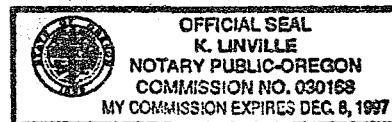
ss.

I, Jerry R. Brandon, being first duly sworn, depose and say that I am Brandon's Mobile Home & RV Service the claimant named in the foregoing notice of claim of lien and know the contents thereof; that the statements and claims therein made are correct and true, as I verily believe.

Subscribed and sworn to before me this 21 day of OCTOBER, 19 96

K. Linville
Notary Public for Oregon. My commission expires 12-8-97

(DESCRIPTION CONTINUED)



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ORDER FOR NECESSARY PARTS

COST	QUAN.	PARTS NUMBER	DESCRIPTION	PRICE
	1	Int. Restroom fan	shooting	40.00
	1	glue	OSB board 4' x 8' x 1/2"	1.40
	1	Part for ceiling		8.00
	1	bag bolts for floor	floor	20.00
	1	Cap & Tension	for pulley	15.00

ALL WORK CASH ON DELIVERY

This Labor and Material is ordered by me for which I have authority to order. To be listed at your regular prices. I agree to pay cash when work is completed, or on satisfactory terms to you. If collection is made by suit or otherwise, I agree to pay 1 1/2 % per month finance charge on unpaid balance until paid, also collection costs, including a reasonable Attorney's fee, and hereby waive all rights to claim exemption under the State Laws, and an express mechanic's lien is acknowledged on above Mobilehome or Trailer to secure the amount of repairs thereto. It is understood that your company assumes no responsibility for loss or damage by theft or fire to property placed with them for storage, sale, repair and you and your employees may operate above Mobilehome or Trailer and my automobile for purposes of testing, inspection or delivery at my risk.

Old parts which have been removed will be junked unless previously instructed otherwise in writing. THE RIGHT IS RESERVED TO SUBSTITUTE PARTS FOR THOSE CURRENTLY UNAVAILABLE.

AUTHORIZED BY ☒ X

STATE OF OREGON: COUNTY OF KLAMATH: ss.

Filed for record at request of Brandons Mobile Home & R.V. Service the 21st day of October A.D., 19 96 at 11:18 o'clock A.M., and duly recorded in Vol. M96 of Lien upon Chattels on Page 33143.

FEE \$15.00

Bernetha G. Letsch County Clerk

By

Kathleen Ross

Attention Linda Borges, Property Loss Dept

Brandons Mobile Home & RV Service, Inc.

2717 Edison #23

Klamath Falls, Oregon 97603

License # 41446

CA License # 507540

NAME Tany Barnella

ADDRESS 12684 Kenn Springs Rd

PO Box 534

CITY Reno OR

PH. 882-5588

MAKE

SERIAL NO.

YEAR

SIZE

X

REPAIR ORDER - INSTRUCTIONS

CHARGE () Customer () Warranty

WRITE SEPARATE TICKET EACH WARRANTY ITEM: () Range () Water Heater () Furnace () Refrigerator

Manufacturer

Model

Serial

LABOR CHARGE

Furnish labor & material to complete work based on est. dated 2-29-96

Ref. R. roof sheathing & insulation

Align & repair roof & furnace 73 percent #2 additional MS

Ref. R. ceiling trim @ Beam marriage line

Align & re-bolt roof @ marriage line

Check level & bolt floor marriage line

Repair & re-texture ceiling master bedroom

Balance of work, remove & replace roofing & painting By owner.

Tire

Serial #

#

#

#

#

#

REPAIRMAN'S TRIPS TO AND FROM LOCATION.

Hours

Mileage

CUSTOMER'S CLEAR RECEIPT

The above described property has been received and after having examined the work done, the material furnished, both the work and material has been found to be satisfactory.

By ☒ X

INTERNAL SUMMARY

ACCT.

CHARGE

COST

TOTAL LABOR

8552.00

TOTAL PARTS

1543.00

MILEAGE

40.00

TOTAL INVOICE

10135.00

Paid Today

4500.00

PAY THIS AMOUNT

5635.00