This FINANCING STATEMENT is presented to THE FILING OFFICER for filing for record in the real estate records:

1 Debtor(s) (Last Name First) and address(es)	2 Secured Party(ies) and address(es)	3 For Filing Officer (Date, Time, Number, and Filing Office)
Miles, LeRoy D. Miles, Marilyn J. College St. Hopkinton, Iowa 52237	United Security Savings Bank 665 Marion Blvd. Marion, Iowa 52302	7-2437 DELAWARE COUNTY, IOWA FILED '90 APR 18 AM 9 47 BOOK 26 PAGE 27 JOAN SHEPPARD RECORDER $16.00

INDEXED IN CHATTEL MTG. INDEX

4 This Financing Statement covers the following types or items of property:

This is a purchase money transaction for: 10 Winstrom Windows

5 Name and Address of Assignee

6 Check appropriate box(s) The above goods are or are to become fixtures on ☐ The above timber is standing on ☐ The above minerals or the like (including oil and gas) or mineral accounts will be financed at the wellhead or minehead located on ☒ (Describe real estate below. See instruction #4):

Carter's 3rd Add. except N. 173' of Lot 1 and 2 of Block 5 and E. 8' except the N. 173' of Lot 3 Block 5 City of Hopkinton, Deleware County, Iowa

Terminated
For Release, See Book 34
Page 284 3/2/94

For Release, See Book 81 Page 8 4/12/91

The name of a record owner is LeRoy D. Miles and Marilyn J. Miles

☐ Products of collateral are covered.

Signature of Debtor
LeRoy D. Miles
Type or Print all names (Iowa Code 335.2)

Signature of Debtor
Marilyn J. Miles
Type or Print all names (Iowa Code 335.2)

Secured party or other appropriate signature may be substituted for debtor(s) signature only in cases covered by UCC 9-402(2), 9-408 and 11105, and must be identified when substituted.

Form Approved (7-1-81) By: MARY JANE ODELL, Secretary of State

FILE No. 7-2437
RECORDING FEE $ 16.00
TRANSFER FEE $

FILED FOR RECORD THE 18 DAY OF April, 19 90 AT 9:47 O'CLOCK A.M. BOOK 26 PAGE 27

STATE OF IOWA, DELAWARE COUNTY
Joan Sheppard, Recorder
TLM CM 31

RETAIL INSTALMENT CONTRACT

Dear Customer: We've written this Retail Instalment Contract in simple and easy-to-read language because we want you to understand its terms. Please read your contract carefully and feel free to ask us any questions you may have about it. We use the words **you** and **your** to mean the Buyers. The words **we, us** and **our** refer to the Seller indicated below.

	Please Print - Last Name	First Name	Initial
BUYERS	Miles	Leroy	D
	Social Security Number [redacted]	Date of Birth	10/13/27
NAMES	Please Print - Last Name	First Name	Initial
	Miles	Marilyn	J
	[redacted]	Date of Birth	12/30/33

Street Address: College St / Box 99 RR 2

City: Hopkinton | State: Ia | Zip: 52237

Signed At: Same (City and State)

Creditor (Seller): Hometown Restyling (Seller's Name)

Seller's Address: 310 Blue Ferry Rd Hiawatha (Street, City, State, Zip)

By: M. Brennan (Owner, Officer or Firm Member) Date of Contract: 10/10/89

You are purchasing from us and hereby granting to us a purchase money security interest in these goods, products and materials.

ITEMS	YEAR-MAKE-MODEL	SERIAL NUMBER	CASH PRICE
10	Winstrom storms		

and all accessories, parts and equipment being purchased for the Cash Price.

INSURANCE STATEMENT: Credit life and accident and health insurance are not required to obtain credit and will not be provided unless you sign and agree to pay the additional cost. You may obtain property insurance from anyone you want that is acceptable to us. The term of credit life and accident and health insurance starts on the date of this contract and ends on the original maturity date of this contract. THE FIRST NAMED ABOVE IS THE PERSON TO BE INSURED; SIGN ON **ONE LINE ONLY.**

Insurance Type	Insurance Cost
Credit Life and Accident & Health	$
Credit Life only	$

I desire credit life insurance only at the cost shown. _____

I desire credit life insurance and accident and health insurance at the cost shown. _____

I desire neither credit life insurance nor accident and health insurance. _____

ITEMIZATION OF AMOUNT FINANCED

1. TOTAL CASH PRICE (including tax)		$ 1890 00
2. A. CASH DOWN PAYMENT	$ 180 00	
B. TRADE-IN	$	
TOTAL DOWN PAYMENT (A + B)		$ 180 00
3. UNPAID BALANCE OF CASH PRICE (1 - 2)		$ 1710 00
4. AMOUNTS PAID TO OTHERS ON YOUR BEHALF		
A. To Insurance Company for Life Insurance	$	
B. To Insurance Company for Accident & Health Insurance	$ Ø	
C. Filing Fees / Non-Filing Insurance	$	
TOTAL PAID TO OTHERS (A + B + C)		$ Ø
5. AMOUNT FINANCED (3 + 4)		$ 1710 00
6. FINANCE CHARGE		$ 585 36
7. TOTAL OF PAYMENTS (5 + 6)		$ 2295 36
8. TOTAL SALE PRICE (2 + 7)		$ 2475 36

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	**FINANCE CHARGE** The dollar amount the credit will cost you.	**Amount Financed** The amount of credit provided to you or on your behalf.	**Total of Payments** The amount you will have paid after you have made all payments as scheduled.	**Total Sale Price** The total cost of your purchase on credit, including your down payment of $ 180 00
14 %	$ 585 36	$ 1710 00	$ 2295 36	$ 2475 36

Your payment schedule will be: 90 Day Delay

No. of Payments	Amount of Payments	When Payments Are Due
48	47 82 Except First	MONTHLY, beginning 03-14-90 and continuing on the same day of each following month until fully paid. (However, if our substantial performance under this contract occurs 10 or more days after the Date of this Contract, then the first payment is due one month after that date and the remaining payments are due on the same day of each following month until fully paid. The date of substantial performance is estimated to be _____, 19_____, but if this date blank is not filled in, the first payment is due on the date entered above.)

Security: The goods, products, materials or property being purchased and (check one of the following if applicable)

☐ Lien on property located at _____

☐ _____

Prepayment: If you pay off early, you may have to pay a minimum finance charge.

See your contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds.

We are hereby authorized to investigate, or have investigated, the references, statements and other data obtained from you or from any other person pertaining to your credit and financial responsibility.

We agree to sell and you agree to purchase the goods, products and materials described above. You promise to pay us the Amount Financed shown above plus interest on the unpaid balance thereof starting _____, at the Annual Percentage Rate shown above. You agree to make payments to us according to the payment schedule shown above. Each payment is applied first to accrued interest and the balance to principal. The terms on the reverse side are also part of this contract. If you agree to be bound by all of the terms of this contract, please sign your name below. All persons signing this contract are equally responsible for paying it in full.

☐ If this box is checked and you pay the Amount Financed in full by _____, you will owe no Finance Charge or minimum Finance Charge.

NOTICE

ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.

NOTICE TO CONSUMER: 1. Do not sign this paper before you read it. 2. You are entitled to a copy of this paper. 3. You may prepay the unpaid balance at any time without penalty and may be entitled to receive a refund of unearned charges in accordance with law. 4. If you prepay the unpaid balance, you may have to pay a minimum charge not greater than seven dollars and fifty cents.

Buyer Acknowledges Receipt of a Copy of this Contract.

BUYER: X Leroy D. Miles

BUYER: X Marilyn J. Miles

DATE: 10/10/89

White and Yellow — Pink - Buyer — Goldenrod - Dealer

FORM # 400-0248 10/88

ADDITIONAL CONTRACT TERMS

YOUR PROMISE TO PAY AND THE TERMS OF REPAYMENT: To pay your contract, you promise to pay us the Amount Financed shown on the reverse side plus interest on the unpaid balance beginning on the date indicated on the reverse side at the Annual Percentage Rate shown on the reverse side and to make payments according to the payment schedule shown on the reverse side. Each payment is applied first to accrued interest and the balance to principal.

DEFAULT - ENTIRE BALANCE DUE: A default occurs if either a) you don't make a payment within 10 days of the date it is due or b) you don't otherwise do what you have agreed to do and such failure impairs the collateral for this loan, our rights in the collateral, or materially impairs your prospect to repay this loan. When that happens, you agree that without giving you advance notice, and subject to Sections 5.110 and 5.111 of the Iowa Consumer Credit Code, we can require you to pay the remaining balance of this contract at once.

TITLE TO PROPERTY: If any goods are described on the reverse side, we retain title to the property until this contract is paid in full. During that time, you agree not to sell or mortgage the property. However, you may possess and use the property as long as you're not in default.

DEFAULT - REMEDIES: If you are in default, we can use any of the remedies available to us under the Uniform Commercial Code or any other law. This includes taking possession of any property sold under this contract and selling it according to law. If we sell any such property, we will apply the sale proceeds to the balance on this contract. If these proceeds are not enough to pay this contract in full, you will still have to pay the remaining balance. However, you are entitled to any excess if the proceeds are more than you owe us.

OTHER RIGHTS: You agree that any delay or failure to enforce our rights under this contract does not prevent us from enforcing any rights at a later time.

NATURE OF PROPERTY: You agree that any property sold under this contract will remain personal property and will not become a fixture even if attached to real property.

PREPAYMENT OF CONTRACT: You may prepay this contract before maturity in full or in part. If the unpaid balance is then accruing interest and you prepay this balance in full, we may collect a minimum Finance Charge of $5.00 if the Amount Financed is $75.00 or less, or $7.50 if the Amount Financed exceeds $75.00 if the earned Finance Charge is less than these minimum Finance Charges.

TRANSFER OF CONTRACT: You agree that if we sell or transfer this contract to another person, the new owner will have the same rights and benefits that we now have.

RETENTION OF CONTRACT: You agree that we can keep the original copy of this contract after it has been paid to show that we complied with certain laws.

SELLER'S ASSIGNMENT AND GUARANTY OR LIMITED RECOURSE

FOR VALUE RECEIVED, the undersigned does hereby sell and assign on _____, 19 ____, to

United Security Savings Bank
665 Marion Blvd, P.O. Box 186
Marion, Iowa 52302

or order, all right, title and interest in and to the contract set forth above and on the reverse side hereof and the property covered thereby and authorizes said assignee, or order, to do every act and thing necessary to collect and discharge the same, including the right to endorse any check or draft payable to the undersigned in connection with this obligation.

We shall have no authority, without assignee's prior written consent to accept collections or receipts or consent to the return of the property or equipment or modify the terms of this contract.

WITH LIMITED RECOURSE

This assignment is made WITH RECOURSE limited to situations involving a breach of one of the following warranties and representations made by the Seller, to-wit: That the said contract is a bona fide one and was actually executed by the person named therein as Buyer; that said Buyer was of legal age and competent to execute said contract at the time of the execution thereof; that the property which is the subject of said contract is truly and accurately described therein; that said property has been delivered into the possession of said Buyer; that the amount recited in said contract as having been received upon the signing thereof as part of the purchase price of said property was actually paid in cash and/or by property received in trade, at no more than its actual cash value; that Seller has complied with all applicable federal and state laws in connection with said contract; that said contract is not subject to right of cancellation by the Buyer; that the Seller has the full and complete title to said property subject only to the rights of said Buyer which exist by virtue of said contract; that the amount owed upon said contract at the time of its execution is correctly stated therein; that there are no defenses with respect to the said contract such as set-offs, counterclaims, lack of consideration, fraud, forgery and alteration; that there have been no representations or warranties made to said Buyer which are not contained in said contract.

Should any of the foregoing representations or warranties be false, then we agree to purchase on demand from said assignee said contract, for the amount of the then unpaid balance on said contract. We consent to extensions of payments or alterations of said contract which may be made by the assignee. If there is a conflict between the foregoing provisions and the terms of any General Dealer Agreement between us and the assignee, we agree that the terms of the General Dealer Agreement will control.

SELLER Home Town Lighting Inc
(Corporate Firm or Trade Name of Dealer)

BY Madonna J. Bruneau
(Owner, Officer or Firm Member)

WITH RECOURSE

The undersigned **GUARANTEES** the within contract and the property described therein subject only to the rights of the Buyer set forth in said contract. We guarantee the payment of all amounts due and to become due by the terms of said contract, and all costs, including reasonable attorney's fees, incurred in collecting the money or attempting the collection thereof, or the enforcement of any rights under said contract or under this **GUARANTY**, and we hereby consent that extension as to the time of payment may be made to the Buyer, either before or after maturity and hereby waive all statutes of limitations.

The undersigned waives notice of non-payment and non-performance.

SELLER _____
(Corporate Firm or Trade Name of Dealer)

BY _____
(Owner, Officer or Firm Member)

(SIGN UNDER APPLICABLE PROVISION)