

Van Hooser

BOOK 651 PAGE 42

To the Chancery Clerk of DeSoto County, Mississippi.

The attached Security Agreement is filed as a UCC Financing Statement under Mississippi Code 75-9-402(1)&(5).

This is a "fixture filing" and should be recorded in the appropriate real estate records. A description of the real estate involved is as follows:

Lot 650, Section D, Twin Lakes Subdivision in Section 6, Township 2, Range 8, as per plat thereof recorded in Plat Book 10, pages 32 & 33, in the Office of the Chancery Clerk of DeSoto County, Mississippi.

CANCELLED BY AUTHORITY, RECORDED IN BOOK  
1258 PAGE 782  
THIS 25 DAY OF Oct, 2000  
W E Davis

CHANCERY CLERK  
y B Cleveland et

RECEIVED & FILED  
W. E. DAVIS  
CHANCERY CLERK  
JUL 26 11 44 AM 1993  
135-7-93  
DESOTO COUNTY  
HERNANDO, MISS

Filed @ 11:44 AM 7-26-1993  
Recorded in Book 651 page 42  
W. E. Davis, Chancery Clerk

INSTALLMENT CONTRACT AND SECURITY AGREEMENT

Book 651 Page 43

CONTRACT NO. (COL. 26-32)

A 05953



MISSISSIPPI VALLEY GAS COMPANY

1977 Hwy 51 N  
 Sulttaven MS 38671  
 CITY STATE COUNTY ZIP  
 A: BUYERS NAME Van Huser Carolyn  
 STREET 5600 Westwood Dr  
 Motts MS 38778  
 CITY STATE COUNTY ZIP

TO BE COMPLETED BY MVG

ACCOUNT NUMBER: 52805  
 DATE: 1/05/93

TC: 45 OP: 1 C: 25 TOWN: 0000 TYPE: 88

SALESMAN: S. B. ...

CREDIT APPROVAL CODE: 1397315000 DATE: 5/17/93

This Agreement establishes the terms under which the undersigned Buyer will purchase from the named Seller/Installer certain equipment and Mississippi Valley Gas Company (hereinafter referred to as "Company") will advance, and pay in full, costs of such equipment to Seller/Installer and allow Buyer to reimburse Company such costs on an installment basis. The parties agree as follows:

B: EQUIPMENT DESCRIPTION AND COST

D: TERMS OF PAYMENT

QUANTITY	DESCRIPTION	AMOUNT
1	Trane 24 ton AC	719.10
1	Trane XF78 Furnace	656.10
1	Trane 24 ton A/C	769.10
1	Trane thermostat	37.80
1	fron Liner set	157.50
	Gas piping	247.50
	misc. materials	40.50
	INSTALLATION	562.50
	SUB-TOTAL	2690.10

1. ITEMIZATION OF AMOUNT FINANCED	2690.10
A. (SUB-TOTAL AT LEFT)	
B. SALES TAX @ 7%	188.31
C. CASH PRICE	2878.41
D. CASH DOWN PAYMENT	0.00
E. UNPAID BALANCE OF CASH PRICE	2878.41
F. SECURITY INTEREST RECORDING FEE PAID TO PUBLIC OFFICIAL	11.69
2. AMOUNT FINANCED - THE AMOUNT OF CREDIT PROVIDED TO YOU OR ON YOUR BEHALF	2892.91
3. FINANCE CHARGE (THE DOLLAR AMOUNT THE CREDIT WILL COST YOU)	137.71
4. TOTAL OF PAYMENTS - THE AMOUNT YOU WILL HAVE PAID AFTER YOU HAVE MADE ALL PAYMENTS AS SCHEDULED	3030.62
5. TOTAL SALE PRICE - THE TOTAL COST OF YOUR PURCHASE ON CREDIT, INCLUDING YOUR	3030.62
DOWN PAYMENT OF \$	0.00
ANNUAL PERCENTAGE RATE THE COST OF YOUR CREDIT AS A YEARLY RATE	9.75%
SECURITY: YOU ARE GIVING A SECURITY INTEREST IN:	
<input checked="" type="checkbox"/> THE PURCHASED EQUIPMENT LOCATED AT	
<input checked="" type="checkbox"/> YOUR HOME AT	5600 Westwood Dr, Motts, MS

FOR OFFICE USE ONLY

Name: ...  
 Address: ...  
 City: ...

Requested By: ...  
 Approved By: ...  
 Date: 5-21-93

1420 500 VENDOR NO. 22345678

DESCRIPTION CODE	TOTAL NUMBER OF PAYMENTS	PAYMENTS BEGIN	FINANCE CHARGE INSTALLMENTS	MONTHLY PAYMENT AMOUNT
6 1	60	5/17/93	5.10	51.11

BUYER AGREES TO PAY THE "TOTAL OF PAYMENTS" SHOWN ABOVE IN 60 MONTHLY INSTALLMENTS AS FOLLOWS: 59 PAYMENTS OF \$ 51.11 AND A FINAL PAYMENT OF \$ 61.13. THE FIRST INSTALLMENT BEING PAYABLE ON THE DATE OF THE BUYER'S FIRST REGULAR MONTHLY GAS BILL AFTER THE DATE OF THIS CONTRACT AND SUBSEQUENT PAYMENTS DUE VIA SUBSEQUENT AND CONSECUTIVE GAS SERVICE BILLS UNTIL PAID IN FULL.

The Parties further agree that the terms and conditions on the reverse side hereof shall govern this contract.

BUYER: Carolyn Van Huser  
 SELLER/INSTALLER: MISSISSIPPI VALLEY GAS COMPANY  
 DATE: 5/17/93  
 DATE: 5/17/93