AFN #2014000087 Recorded 01/16/2014 at 01:54 PM DocType: MTGS Filed by: KENNETH & CARLA COSENTINO Page: 1 of 3 Auditor Timothy O. Todd Skamania County, WA

Kenneth + Carla I Cosentino
PO Box 428
Stevenson WA 98648

DOCUMENT TITLE(S)
\$ 2012 Promissory Note
REFERENCE NUMBER(S) of Documents assigned or released:
[ ] Additional numbers on page of document.
GRANTOR(S):
Phyllis Currier Flamma M Allen
[ ] Additional names on page of document.
GRANTEE(S):
Kenneth - Carla J Cosentino  [ ] Additional names on page of document.
LEGAL DESCRIPTION (Abbreviated: i.e. Lot, Block, Plat or Section, Township, Range, Quarter):
Lot 3 Jerman Short Plat in Book 2 Pg 244 or Short Plats,
County of Skamonia, State of Washington
[ ] Complete legal on page of document.
TAX PARCEL NUMBER(S):
03 15 36 40 0203 00
[ ] Additional parcel numbers on page of document.
The Auditor/Recorder will rely on the information provided on this form. The staff will not read the document to
verify the accuracy or completeness of the indexing information.

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## **2012 PROMISSORY NOTE**

This agreement entered into this  $2\mathfrak{A}^{\prime\prime}$  day of November, 2012 between PHYLLIS CURRIER & TAMRA M ALLEN, hereinafter referred to as "Payors," and KENNETH & CARLA J. COSENTINO, husband and wife, hereinafter referred to as "Payees."

Payors and Payees each own a single family residence connected to a well/Group B Water supply located on Tax Parcel 03753640020200, a separate parcel owned by Kenneth & Carla J Cosentino by deed recorded at Book 118, Page 865, Records of Skamania County, Washington. On September 5, 2012 Payees paid Mather & Sons service call Invoice #16184 in the amount of \$231.56. On September 10, 2012 Payees paid Mather & Sons repair Invoice #67398 \$4,376.94 for labor and materials to replace the submersible pump, motor and control box, 320' of 1½" galvanized pipe, 325' of #10/4 submersible wire, and 2 1½" check valves. Total paid by Payees was \$4,608.50. Payors agree to pay Payees principal of \$2,304.25 for its equal share of the advanced repair costs at a rate of \$100/month, in lawful US currency, starting Friday, November 30, 2012 until paid in full on or before Friday, September 30, 2014. The debt will not accrue interest unless Payors default on any payment.

Payments shall be made to: Kenneth or Carla Cosentino

PO Box 428

Stevenson, WA 98648

In the event Payors fails to make any payment, any unpaid principal shall accrue interest at the rate of 8% per annum, or the maximum amount allowed by laws of the State of Washington, whichever is less, during such period of Payors's default under this note. Payments shall be credited first to interest, then to principal. Payors may prepay all or part of the balance owed under this note at any time without penalty.

In the event any dispute arises with regard to the terms of this agreement, the prevailing party shall be entitled to its reasonable attorneys' fees and costs.

Notices to Payors shall be directed to: Phyllis Currier & Tamra M Allen

**PO Box 373** 

Carson, WA 98610

Notices to Payees shall be directed to:

**Kenneth & Carla J Cosentino** 

PO Box 428

Stevenson, WA 98648

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DATED this <u>M</u> day of November, 2	2012.
Phyllis M. Currier PHYLLIS CURRIER	Lennth tu the
PHYLLIS CURRIER	KENNETH COSENTINO
Jamia M. aller	Daly los
TAMRA M ALLEN	CARLA J. COSENTINO
State of Washington ) ) ss County of Skamania )	
County of Skamania j	4
are the persons who appeared before	7 1 7 1 7
	( mount here & St.)
	Notary Public in and for the State of Washington residing at Sevensor
	My appointment expires \2 \2 \12
State of Washington ) ) ss County of Skamania )	
I certify that I know or have satisfac	ctory evidence that Kenneth Cosentino & Carla J
	peared before me, and said persons acknowledged dacknowledged it to be their free and voluntary act ed in the instrument.
Dated this 29 day of NoJem	2012 John Story
	Notary Public in and for the State of Washington
	residing at Stevenson
	My appointment expires 12/29/17

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