

<b>WHEN RECORDED RETURN TO:</b>
Kenneth & Carla J Cosentino
PO Box 428
Stevenson WA 98648

<b>DOCUMENT TITLE(S)</b>
2012 Promissory Note
<b>REFERENCE NUMBER(S)</b> of Documents assigned or released:
<input type="checkbox"/> Additional numbers on page _____ of document.
<b>GRANTOR(S):</b>
Phyllis Currier & Tamra M Allen
<input type="checkbox"/> Additional names on page _____ of document.
<b>GRANTEE(S):</b>
Kenneth & Carla J Cosentino
<input type="checkbox"/> Additional names on page _____ of document.
<b>LEGAL DESCRIPTION</b> (Abbreviated: i.e. Lot, Block, Plat or Section, Township, Range, Quarter):
Lot 3 Jermann Short Plat in Book 2 Pg 244 of Short Plats, County of Skamania, State of Washington
<input type="checkbox"/> Complete legal on page _____ of document.
<b>TAX PARCEL NUMBER(S):</b>
03 15 36 40 0203 00
<input type="checkbox"/> 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.

## 2012 PROMISSORY NOTE

This agreement entered into this 29<sup>th</sup> 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

