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Reg. No. 2,562
Fee Paid \$1.50

FORM NO. 1118 CLASS X
11342
BOOK 148
KANSAS STATIONERY CO., 318 Walnut, Kansas City, Mo.

Kansas Mortgage

This Mortgage, Made this 8th day of November in the year of Our Lord One Thousand Nine Hundred sixty seven by and between

Carl Strong and Thelma Strong, man and wife, of the County of Douglas County and State of Kansas parties of the first part, and

Pacesetter Products, Inc., a Missouri Corporation part y of the second part,

WITNESSETH: THAT SAID PART OF THE FIRST PART, for and in consideration of the sum of Six hundred and 00/100 DOLLARS, to them in hand paid by the said part y of the second part, the receipt whereof is hereby acknowledged, have granted, bargained, sold and conveyed, and by these presents do grant, bargain, sell and convey unto the said part y of the second part, and to its successors heirs and assigns forever, all of the following described tract, piece, and parcel of land lying and situate in the County of Douglas and State of Kansas, to-wit:

Lots One Hundred Sixty-nine (169) and One Hundred Seventy (170) in Fairfax, an Addition to the City of Lawrence, in Douglas County, Kansas

TO HAVE AND TO HOLD the same with all and singular, the hereditaments and appurtenances thereto belonging, unto the said part y of the second part, and to its successors and assigns forever, provided always, and this instrument is made, executed and delivered upon the following conditions, to-wit:

WHEREAS, Carl Strong and Thelma Strong the said part 105 of the first part have this day made, executed and delivered to the said part y of the second part y Promissory Note of even date herewith, by which they promise to pay to the said Pacesetter Products, Inc. or order, for value received Six hundred and 00/100 (\$600.00) DOLLARS,

with interest thereon as evidenced by promissory note payable \$100.00 on November 30th, 1967 and \$100.00 on the 30th day of each succeeding month

For Assignment See Books 148 page 473

NOTE (Property Improvement Note) ICS

Amount \$ 600.00 Kansas City, Mo. Date 11-8-1967
City State

FOR VALUE RECEIVED, we jointly and severally promise to pay to Pacesetter Products or order the sum of Six hundred 00/100 DOLLARS

at the office of 1624 Broadway in installments payable as follows, to-wit: One hundred 00/100 Dollars on the 8 day of Dec 1967

and One hundred 00/100 Dollars on the 8 day of each succeeding month thereafter, until above named sum is paid in full with interest on each installment from its maturity until paid, at the rate of eight per cent per annum; and agree to pay reasonable collection charges and attorneys' fees and all expenses in case of default.

If default is made in the payment of any installment when due, then all the remaining installments shall, at the election of the holder hereof, become due and payable at once. All signers, endorses and parties to this instrument hereby waive presentment, protest and notice of non-payment.

(Address)

Signatures
X Carl Strong
Carl Strong
X Thelma Strong
Thelma Strong

Pay to the order of

Home State Bank

Without Recourse

except the endorser hereby warrants and represents that all articles and materials have been furnished and installed and all work fully completed which constitutes the entire consideration for which this note was executed and delivered to maker.

Pacesetter Products
(Dealer or Contractor)
E. E. S. Berry
Ethel L. Carney