

700 14 Red Street Tenn



TELEGRAPHIC MONEY ORDER RECEIPT

PAYMENT IN THE AMOUNT

OF \$ 509.75 RECEIVED.

Gene W. Haley
SIGNED

Send the following Money Order subject to conditions below and on back hereof, which are hereby agreed to

AMT.	500	00
FEE	7	50
TOLLS	2	25
TAX		
TOTAL	509	75

SU I

RI 2.25
1.50

Leicester Tenn 9-23-69

MOD 187 05 870 Knoxville

PAY AMOUNT: Five hundred dollars & 00

\$500.00

CAU

TO: Dodge Country Inc.

ADDRESS: 4800 E. Independence Blvd.

CITY - STATE Charlotte, North Carolina

Activated Metals & Chemicals Inc.

SENDER'S FULL NAME:

ADDRESS

TELEPHONE NUMBER

WU 72B (R6-69)

CHARLOTTE, N. C. 28212

DATE OF ORDER	
BUYER <i>Activated Metals Inc.</i>	
ADDRESS <i>P.O. 272 Sevierville Tenn.</i>	
CITY	COUNTY
STATE AND ZIP CODE <i>Tenn.</i>	PHONE

YEAR 1969	MAKE Dodge	MODEL Daytona
TYPE	COLOR Blue	SERIAL NO.

STOCK NO. 505	TO BE DELIVERED ON OR ABOUT
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ON CAR	ADD TO		\$4300.00
		BASE PRICE	
		Engine	
		Transmission	
		A/Cond	
		Power Steering	
		Power Brakes	
		Radio	
		Tinted Glass	
		Tires	
		Wheel Covers	
		Vinyl Roof	

CASH DEPOSIT SUBMITTED WITH ORDER	\$	500	00
TRADE-IN ALLOWANCE	\$		
BALANCE OWING TO			
LESS: <i>No Trade</i>			
CASH DUE ON DELIVERY	\$	3800	00

DESCRIPTION OF TRADE-IN			
YEAR	MAKE	MODEL	SERIAL NO.
COLOR	LIC. NO.		

1. Cash Price			\$	
2. Downpayment Consisting of -				
A. Cash Downpayment	\$			
B. Trade-in				
C. Total Downpayment (2A & B)				
3. Unpaid Balance of Cash Price (1-2C)			\$	
4. Other Charges Consisting of -				
*A. Physical Damage Insurance	\$			
**B. Credit Life Insurance				
C. Official Fees				
D.				
E.				
F. Total Other Charges (4A, B, C, D & E)				
5. Unpaid Balance (Amount Financed) (3+4F)			\$	
6. FINANCE CHARGE				
7. Deferred Payment Price (1+4F+6)			\$	
8. Total of Payments (5 + 6)			\$	
9. ANNUAL PERCENTAGE RATE				%
10. Finance charges begin to accrue on _____.				
11. The Total of Payments shall be repaid to _____ in _____ consecutive equal monthly instalments of \$ _____ each on the _____ day of each month commencing _____ 19 _____ plus one final instalment of \$ _____ due _____ 19 _____. If final monthly instalment is more than twice amount of an otherwise regularly scheduled equal payment, balloon payment in amount of \$ _____ is due _____ 19 _____. Balloon payment shall be paid when due and may not be refinanced.				
12. If any instalment is in default more than 10 days, default charges shall be payable in the amount of _____ % of the delinquent instalment or \$ _____ whichever is less.				
13. Seller shall have a security interest in the property until the Total of Payments is paid in full.				
14. If this contract is prepaid, a refund credit computed in accordance with the rule of 78s will be made to Buyer. In computing such refund credit, an acquisition charge in the amount of \$ _____ will be made.				

BUYER'S SIGNATURE X	DATE
CO-BUYER'S SIGNATURE X	DATE

LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED.

NOTICE TO THE BUYER: Do not sign this order before you read it or if it contains any blank spaces. You are entitled to an exact copy of the order you sign.