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TELEGRAPHIC MONEY ORDER RECEIPT

PAYMENT IN THE AMOUNT

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

Levenelle Genno 9-23-69

MOD 187 05 870 Mayrelle

I	AMT. 5	00	00
	FEE	7	50
	TOLLS	2	25
	TAX		
	TOTAL	509	25

PAY AMOUNT: Fine Gundred dollars &

To: Dodge Country Inc.

ADDRESS: 4800 E. Independence Block.

CITY-STATE Charlotte, Marth Carolina

VEHICLE WORK SHEET

DODGE Country. Inc.



4800 E. Independence Blvd STATE AND DEAN CHARLOTTE, N. C. 28212

1 hereby order from you, subject to all terms, conditions and agreements contained herein, and the ADDITIONAL CONDITIONS printed on the reverse side CREDIT SALE - DISCLOSURE STATEMENT VEHICLE; hereof, the following DINEW USED MAKE 1. Cash Price 2. Downpayment Consisting of -A. Cash Downpayment B. Trade-in TO BE DELIVERED ON OR ABOUT C. Total Downpayment (2A & B) 3. Unpaid Balance of Cash Price (1-2C) ADD \$430000 4. Other Charges Consisting of -BASE PRICE *A. Physical Damage Insurance Engine B. Credit Life Insurance Tronsmission C. Official Fees A/Cond D. Power Steering F. Total Other Charges (4A, B, C, D & E) Power Brakes 5. Unpaid Balance (Amount Financed) (3+4F) 6. FINANCE CHARGE Radio 7. Deferred Payment Price (1+4F+6) **Tinted Glass** 8. Total of Payments (5 + 6) Tires % 9. ANNUAL PERCENTAGE RATE Wheel Covers 10. Finance charges begin to accrue on. Vinyl Roof 11. The Total of Payments shall be repaid to____ consecutive equal monthly instalments of \$____ _plus one final instalment of \$_ each month commencing_ ___19____ ____19___. If final monthly instalment is more than twice amount of an otherwise regularly scheduled equal payment, balloon payment in amount of \$_____ ___. 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 _____% of the delinquent instalment or \$____ 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 SUB TOTAL _will be made. SALES TAX *4A. PHYSICAL DAMAGE INSURANCE against accidental damage to the Property for a term of **DOCUMENTARY FEE** months as checked Comprehensive Coverage Fire-Theft and Additional Coverage LICENSE OR TRANSFER FEE _Deductible Collision, Towing and Labor (if included cost of \$_ □ \$_ is included in premium). Insurance settlement will be based upon actual cash value of Property TOTAL CASH PRICE DELIVERED at time of loss, not exceeding limits of liability set forth in policy, and payable to Buyer, Seller 500 00 or Assignee of Seller, as interests may appear. CASH DEPOSIT SUBMITTED WITH ORDER BUYER MAY CHOOSE THE PERSON THROUGH WHICH THE INSURANCE IS TO BE OBTAINED. TRADE-IN ALLOWANCE *4B. CREDIT LIFE INSURANCE according to terms and conditions set forth in policy or certificate of insurance issued by LESS: NAME INSURER Z800 CASH DUE ON DELIVERY HOME OFFICE IF CHARGE FOR CREDIT LIFE INSURANCE IS TO BE INCLUDED IN ORDER, INSERT CHARGE DESCRIPTION OF TRADE-IN MODEL SERIAL NO. IN LINE 4B AND HAVE BUYER AND CO-BUYER SIGN THIS STATEMENT BEFORE SIGNING ORDER BELOW. BUYER IS NOT REQUIRED TO OBTAIN CREDIT LIFE INSURANCE COVERAGE. COLOR LIC. NO. The undersigned hereby affirm(s) that the charge for credit life insurance shown in item 4B of this Disclosure Statement has been disclosed in writing to the undersigned prior to execution by the undersigned of this statement and that after such disclosure the undersigned specifically the undersigned of this statement and that area countries that the undersigned desire(s) to obtain the insurance for which such charge is made.

THIS ORDER IS NOT VALID UNLESS SIGNED AS ACCEPTED HERE.

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