

FERGUSON MOTORS

3395—10th ST., PH.: 523-5977 BAKER, ORE. 97814



DUDGUAGEDIC NAME	CS-22	Number Thirty-seven (37)	2-26-7	4					
STREET ADDRESS	USAF Academy	Colorado STATE	80840 ZIP						
303 472 4659									
RESIDENCE PHONE BUSINESS PHONE									
VEHICLE BEING PURCHASED		CASH DELIVERED PRICE OF VEHICLE	S						
I LEADE FILLEN MIL ONDER	CAR	Standard Transmission	4917	00					
FOR THE FOLLOWING	TRUCK OTHER		040.7						
YEAR 1974 MAKE Datsun		ACCESSORIES	5						
MODEL OR BODY	DISEASON DE LA CONTRACTOR DE LA CONTRACT	Side Protective Molding \$ 29.95							
SERIES RLS30 TYPE 2-S		Front Spoiler 39.95							
COLOR TRIM		Floor Matta 12.95		1					
IDENTIFICATION NO. ENGINE		260=Z stripe (if available) 24.95							
ТҮРЕ		"Mag" type wheels (exchange) 189.95							
MILEAGE									
TO BE DELIVERED		Beltex Stereo 99.95							
ON OR ABOUT Late May STOCK N	10.	Factory Air (if available) 410.00	410	00					
SALESMAN									
USED VEHICLE TRADED IN AND/OR O	THER CREDITS								
MAKE OF TRADE-IN NONE									
YEAR MODEL	BODY								
SERIES				100					
I CERTIFY THAT THE ODOMETER READIN TRADE READSMILES				101					
HASHAS NOTEXCEE	DED 100,000 MILES.								
Signature	The state of the s								
IDENTIFICATION NO.	Marie III and the	Cash Price of Vehicle & Accessories	5 5207	00					
BALANCE OWED TO			5 5327	00					
ADDRESS		STATE AND LOCAL TAXES							
USED TRADE-IN ALLOWANCE	S	License, License Transfer, Title, Registration Fee							
BALANCE OWED ON TRADE-IN		TOTAL PRICE OF UNIT							
NET ALLOWANCE ON USED TRADE-IN	5	/ TRANSFERRED FROM 1557 \	5						
DEPOSIT OR CREDIT BALANCE	200 00	TOTAL CREDIT (TRANSFERRED FROM LEFT COLUMN.	s 200	00					
CASH WITH ORDER	S	III IDAID CACAL DATA AND CACAL DATA							
TOTAL CREDIT (TRANSFER TO RIGHT COLUMN)	s 200 00	UNPAID CASH BALANCE DUE ON DELIVERY	5						
Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order. "THANK YOU — WE APPRECIATE YOUR BUSINESS"									
PURCHASER'S SIGNATURE									
ACCEPTED Reguson Motors (DEALER)_									
PER C. Keith Best (Co-owner) DATE 2-26-74									
(NAME AND TITLE)									

DISCLOSURE STATEMENT OF LOAN

by

National Bank of Fort Sam Houston, San Antonio, Texas, LENDER

MAY 24 1974

Borrower:			Date					
Name:								
Account No.:								
Total of Payments	FINANCE CHA	ARGE Amount F	inanced ANNU	JAL PERCENTAGE	RATE			
\$ 4320.00	\$ 320.00	\$ 4000	.00	3.75				
	T un ca di ori fii ori su le	In full days from date. In full or on demand and if no demand be made, then one year after date. In consecutive monthly payments of \$ 120.00 , each beginning 7-5-75 and thereafter on the same date of each subsequent month until paid in full. The finance charge begins to accrue from 5-75 If an installment unsecured loan and prepayment of the full unpaid balance of the loan by cash, a new loan, refinancing or otherwise is made before the final installment due date, a rebate of the unearned finance charge computed under the Rule of 78's will be given. If a single payment unsecured loan on which the finance charge exceeds \$2.00 is prepaid, the unearned charge computed at the original rate for the number of days prepaid is rebated provided the amount subject to rebate is not less than \$1.00 and the amount retained is not less than \$2.00.						
		his loan is unsecured.	is unsecured. is secured by a Security Agreement of even date covering:					
		The Security Agreement over after-acquired production is acknowledged	t will secure future perty.	e or other indebtedne	ess and will			
		urity Number						