07-19-1971
#G-4179

COMMERCIAL CREDIT CCEC EQUIPMENT CORP.

Purchase Security Agreement

Date 7-19-71

DEBTOR: Larry Marion Radke Rt. 1 Green Field Iowa BUYER(S)
Print Name of Buyer or Buyers — Address, Town, State and Zip Code of Buyer or Buyers

SECURED PARTY (ASSIGNOR): Truro Farm Eq. Co. Inc. Truro Ia. , SELLER
Dealer — Dealer Address, Town, State and Zip Code

Above Seller hereby sells, and undersigned Buyer (meaning all of the undersigned buyers, jointly and severally) hereby purchases on the terms and conditions set forth below **AND ON THE REVERSE HEREOF**, the following personal property in its present condition, delivery and acceptance of which Buyer hereby acknowledges:

YEAR FIRST PUT INTO USE, IF USED	N or U	MAKE AND TYPE ← [Indicate new (N) or used (U)]	MODEL	SERIAL NO.	CASH PRICE	
1957	U	Farmall 350 Diesel, T.A.	F350D	-9747		
		Power Lift, Live P.T.O.			395	00

SCHEDULE OF SEASONAL BALLOON PAYMENTS*

$	58.37	ON 4-15	1971
$	58.37	ON 4-15	1972
$		ON	19
$		ON	19
$		ON	19
$		ON	19
$		ON	19
$		ON	19
$		ON	19

* Use Spaces A, B, and C below for EQUAL MONTHLY PAYMENT Schedule

1. Sales Tax	15 00
2. CASH PRICE (Including Tax)	710 00
Cash Down Payment $	
Trade-in $ 315 00	
DESCRIBE TRADE-IN: 1966 Int. 140 (Year / Make / Type / Model)	
3. TOTAL DOWN PAYMENT	395 00
4. UNPAID BALANCE - AMOUNT FINANCED (2 - 3)	618 00
5. **FINANCE CHARGE**	98 74
6. **ANNUAL PERCENTAGE RATE** 16 %	
7. TOTAL OF PAYMENTS (4 + 5)	716 74
8. DEFERRED PAYMENT PRICE (2 + 5)	1011 74
9. Date Finance Charge Begins to Accrue (if different from contract date)	10/15/70

Buyer promises to pay the **Total of Payments** (Item 7) above to the order of Seller as shown in the above schedule and in (A) equal monthly instalments of $ (B) each, except the final instalment which shall be the balance due beginning (C), 19 and on the same day of each succeeding month until paid.

Delinquency Charges: Buyer hereby agrees to pay a delinquency charge on each instalment in default for more than 10 days in the amount of 5% of such instalment or in lieu thereof interest after maturity on each delinquent instalment at the highest legal contract rate whichever is greater plus all expenses including attorney's fees, court costs and out-of-pocket expenses incurred by the Seller in effecting collection hereunder.

Security Interest: Seller shall have a security interest in the Property (described above) and in the proceeds thereof until the Total of Payments and all other amounts due or to become due hereunder are fully paid in cash.

Prepayment Rebate: Upon prepayment buyer is entitled to a rebate of the **FINANCE CHARGE** (Item 5 above) computed in accordance with the Rule of 78.

Executed in quintuplicate the day and year first above written.

Buyer acknowledges receipt of an executed copy of this agreement.

DATE PROPERTY DELIVERED

—SIGN ALL COPIES IN INK—

Larry M. Radke (SEAL)
(Buyer's Signature)
Larry M. Radke

(SEAL)
(Buyer's Signature)

ACCEPTED by Seller and ASSIGNED to Commercial Credit Equipment Corp. under the terms of the Regular Assignment appearing on the reverse of this contract. [Check ( ) here if assigned under the terms of the Special Assignment "Non-Recourse" instead of Regular Assignment.]

Authorized Signature for Seller:

By J. H. Dorman
(Signature of Dealer Owner, Partner or Officer) (Title)

DEALER: READ ASSIGNMENT ON REVERSE SIDE

CCEC R-29 (Rev. 10/69)

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