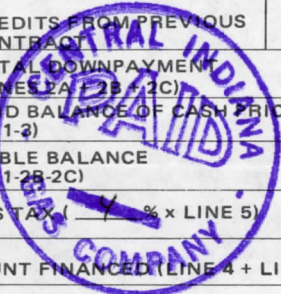


PURCHASER (DEBTOR) MABEL M. CRABILL WORK ORDER NUMBER 32063 ADDRESS 1927 E. 17TH MUNCIE 47302 SERVICE IN METER IN DELIVER ONLY DEL. & INST. DELIVERY ADDRESS 1927 E. 17TH MUNCIE 47302 DELIVERY DATE 11-13-74 AFTER DESCRIPTION OF PROPERTY

(1) CH-1616-W-15H 20" HARROWICK RANGE 186.50 DELIVER & INSTALLATION 10.00 196.50

Table with 10 rows and 4 columns. Row 1: CASH PRICE 196.50. Row 2: DOWNPAYMENT 183.56. Row 3: TOTAL DOWNPAYMENT 203.56. Row 4: UNPAID BALANCE OF CASH PRICE (7.06). Row 5: TAXABLE BALANCE 176.50. Row 6: SALES TAX 7.06. Row 7: AMOUNT FINANCED 7.06. Row 8: FINANCE CHARGE. Row 9: TIME BALANCE-TOTAL OF PAYMENTS. Row 10: DEFERRED PAYMENT PRICE 203.56. Includes 'FOR COMPANY USE ONLY' section with account numbers and work order details.



ANNUAL PERCENTAGE RATE INTEREST ACCRUAL DATE

Purchaser agrees to pay a total of \$ 183.56 in 1 payments of \$ 183.56 each plus one additional payment of \$. The first payment shall be due 11-12-74 and the remaining payments shall be due on the of each succeeding month. CASH SALE PAID IN FULL 11-12-74

Purchaser has the right to pay in advance the unpaid balance of this Security Agreement and obtain a credit or refund of the unearned portion of the finance charge. The credit ratio or refund will be the ratio of the remaining payments to the total payments applied to the total finance charge.

Undersigned Purchaser agrees to purchase from and grants to Seller, and Seller reserves a security interest in the "Goods" described and disclosed above, to secure the total of payments (line 9) and other amounts due or to become due hereunder until all such payments and amounts are paid.

Purchaser hereby agrees to pay at the office of the Central Indiana Gas Company Inc. the Total of Payments (line 9) disclosed above and installments upon the terms described herein until paid in full. Purchaser further agrees: (1) that Purchaser authorizes Seller to prepare and file a Financing Statement, signed only by the Seller covering the collateral described above; (2) that Purchaser shall have the right of possession and control of the collateral until an event or default at which time Seller shall become entitled to possession and control; (3) (a) that Purchaser assumes the risk of loss until the collateral is collected or disposed of and the proceeds thereof are applied to the obligation by Seller; (b) that Seller may enter on the premises where the collateral is located at any reasonable time to inspect the collateral or for the purpose of repossession, removal, rendering the equipment unusable, or for disposal after default; (c) Purchaser is not authorized to act for Seller as its agent or servant; (4) The obligation of Purchaser to Seller, at the option of Seller, shall be immediately due and payable without notice or demand upon the occurrence of: (a) nonpayment when due or payable; (b) non-performance or breach of any of the promises, obligations or warranties contained herein; (c) a transfer of collateral, whether voluntary or involuntary, by or from Purchaser without the written consent of Seller; (d) insolvency of Purchaser including inability to meet current obligations; (e) a good faith determination by Seller that the prospect of payment or performance is impaired; (5) Upon default Seller shall have all the rights and remedies permitted under the Uniform Commercial Code of Indiana and other laws and those authorized under this agreement without limitation of other rights and remedies, including, but not limited to the following: (a) reasonable attorney fees and legal expenses incurred by Seller in pursuing rights and remedies under the terms of this agreement; (b) the right to demand any deficiency remaining after disposal of collateral by Seller; (c) upon request, Purchaser shall assemble and make the collateral available to Seller at a place to be designated by Seller; (d) any required notice or notification may be sent by mail to the address of Purchaser as stated above or as stated in a written notice of change of address received by Seller; (e) no transfer or assignment of this agreement shall release Purchaser from the Security Agreement or the obligations secured thereunder; (f) no waiver by Seller of any default shall operate as a waiver of any other default.

Purchaser promises and warrants the following: (a) that the Purchaser's residence and address are as stated above. Purchaser promises to give Seller written notice of any change of residence or address; (b) that the collateral described will be used as indicated at the place stated above and will not be removed permanently therefrom without the written consent of Seller; (c) that Purchaser shall discharge overdue tax liens and inferior liens and security interests before they become overdue and shall not subject the collateral to encumbrances or other interests taking priority over Seller, and shall defend against adverse claim to the collateral; and (d) that Purchaser has executed this instrument and that he has received delivery of a copy of this instrument.

CUSTOMER'S RIGHT TO CANCEL: If this contract was solicited in your residence and you do not want the goods or services, you may cancel this agreement by mailing a notice to the Dealer. The notice must say that you do not want the goods or services and must be mailed before midnight of the third business day after you sign this agreement. The notice must be mailed to the Dealer at the address set forth above. If you cancel, the Dealer may keep all or part of your cash down payment.

This Security Agreement is not binding upon Seller until approved by its Credit Department.

NOV 19 1974

DATE OF SECURITY AGREEMENT 11-12-74 SIGNATURE OF PURCHASER (DEBTOR) Mabel M. Crabill SOLD BY Charles D. Smith (V. Q. Murray) HELLEN 11-12-74

Gas stove
11-19-74

PERMIT 18-50A
CENTRAL INDIANA GAS COMPANY MUNCIE

The Intangibles tax on this instrument is
paid direct to the Intangibles Tax Division
in accordance with Ch. 153, Acts, 1957.

OFFICIAL PERMIT STAMP
Approved by Intangibles Tax Division

11-19-74
Charles D. [unclear]