Kristi Willie - Employee ID 325115

28456 3×2

Effective Sale Date: May	, 7 2019

Reference #: 1087773



## **CLOSING AGREEMENT**

Seller and Buyer agree that this sale has been closed; the complete transaction is understood; Buyer and Seller have had reasonable OPPORTUNITY TO INSPECT; the specifications, price, and all other aspects and terms of the transaction are accepted.

Buyer furth	er agrees	to the	following:
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1	The sale is complete and THERE IS NO RIGHT	TO AND/OR BUYER WAIVES ANY FURTH	ER RIGHT OF REJECTION

- The Serial Number on the frame, data plate, or equivalent of the Manufactured Home (the "Home") personally inspected by Buyer is <u>CWP025063TNAB</u>
- All decisions made, including price, are based upon Buyer's inspection of the home and not on any representations regarding size, year, or make.
- 4. Manufactured Home ("Home") Description: Approx. length: 56 Approx. width: 28 Approx. Year: 2014 Approx. Make: TRU MH

5. To pay a deposit of \$ \_\_\_\_\_ no later than \_\_\_\_\_, 20 ...

6. BUYER AND SELLER AGREE THAT THE SALE IS MADE AS IS / WHERE IS WITH NO WARRANTY EITHER EXPRESSED OR IMPLIED. SELLER MAKES NO REPRESENTATIONS AS TO ANY LIEN IMPOSED BY A STATE, COUNTY, CITY, ORDINANCE OR OTHER ENTITY FOR TAXES, STORAGE, RENTS, WASTE DISPOSAL, OR OTHERWISE, WHICH IS NOT RECORDED ON THE TITLE. ANY AND ALL LIENS NOT RECORDED ON THE TITLE ARE THE BUYERS RESPONSIBILITY. By signing this agreement Buyer acknowledges that if Buyer is the owner of the community or real property (or an employee or agent etc. of such person) where the home is located that Buyer waives any and all lot rent and all other expenses that might otherwise be due or claimed to be due the owner.

The Selling Price is \$ 44,900.00
Sales Tax \$ 281.00

Total \$ 45,181.00

Agreement. Seller agrees to release the Home's title work to Buyer after receipt of payment in full and signed Closing Agreement in accordance with the following schedule. Titles are not released until the required hold time (the "Hold Time") has expired. The Hold Time is as follows: Personal or Company Check – title(s) held 21 business days (days other than Saturdays, Sundays and federal holidays), Certified Funds – title(s) held 10 business days, Wire – title(s) processed 1-3 business days. Please allow 7-10 business days for delivery.

8. THE HOME WILL REMAIN AVAILABLE FOR SALE TO PROSPECTIVE BUYERS DURING THE APPLICABLE HOLD TIME UNLESS BUYER HAS PAID A DEPOSIT OR THE TOTAL AMOUNT IN FULL. IF A DEPOSIT IS MADE TO SELLER, THE BALANCE DUE MUST BE PAID IN FULL BY May \_\_\_\_\_\_\_, 9, 2019, OR THIS AGREEMENT BECOMES NULL AND VOID. IN THE EVENT BUYER FAILS TO PAY THE TOTAL AMOUNT OF THE PURCHASE PRICE DUE BY THIS DATE, BUYER WILL BE IN DEFAULT, ENTITLING SELLER TO TERMINATE THIS AGREEMENT AND TO RETAIN AS LIQUIDATED DAMAGES ANY DEPOSIT BUYER HAS PAID, IT BEING DIFFICULT TO ESTIMATE NOW OR THEN THE ACTUAL DAMAGES SELLER WOULD INCUR. THE PARTIES INTEND FOR SELLER'S RETENTION OF THE DEPOSIT TO SERVE AS COMPENSATION FOR ITS LOSSES ON ACCOUNT OF BUYER'S BREACH AND NOT AS PUNISHMENT FOR ANY SUCH BREACH.

VANDERBILT MORTGAGE AND FINANCE, INC. (Seller)	Business Name (print name) (if Buyer is an entity)  Thur
Selling Representative's Signature	Signature of Buyer or Authorized Officer (if Buyer is an entity) (POA, if
Keesha Giles Selling Representative's Name (please print)	applicable, must be attached)  - 919 H99 - 5141  Buyer's Phone Number
	364 TRWIN LANE Buyer's Complete Mailing Address for Title
	City, State and Zip NC 27546

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Vanderbilt Mortgage and Finance, Inc. / Remarketing

PO Box 4398, Maryville, TN 37802 / 500 Alcoa Trail, Maryville, TN 37804

Ph.: 865.380.3000 / 888.810.3541 / Fax: 865.380.3797

VMFhomes.com / NMLS # 1561

## **RECEIPT - DEAL COPY**

01034 CLAYTON HOMES SANFORD, NC

Date/Time:

04/20/19 01:22 PM

Received For: THOMAS IRWIN

Provided By:

THOMAS IRWIN

Address:

364 IRWIN LANE LILLINGTON NC 27546

Receipt No:

251192

Reference Receipt: Manual Receipt:

**Transaction Type** 

Description

\$ Amount

Deposit on Home

Pending No. 100714

1000.00

Type of Funds

**Check Number** 

Personal Check 548 \$ Amount

1000.00

Total Received 1000.00

Funds Received By:

KRISTI WILKIE

The amount of \$ 1000.00 was received from:

(Buyer's Name) THOMAS IRWIN on

(Date) 04/20/19

The above amount will be deposited in:

WELLS FARGO NA 3579 ATLANTA AVE

ATLANTA, GA 30354

## RECEIPT - CUSTOMER COPY

01034 CLAYTON HOMES SANFORD, NC

Date/Time:

05/08/19 10:22 AM

Provided By:

Received For: THOMAS IRWIN

THOMAS IRWIN

Address:

364 IRWIN LANE LILLINGTON NC 27546

Receipt No:

251211

Reference Receipt: Manual Receipt:

**Transaction Type** 

Description

Deposit on Home

Pending No. 100714

\$ Amount 44181.00

Type of Funds

Check Number

\$ Amount 44181.00

Cashier's Check

41384

Total Received 44181.00

Funds Received By:

KRISTI WILKIE

Signature:

The amount of \$ 44181.00 was received from:

(Buyer's Name) THOMAS IRWIN on

(Date) 05/08/19

The above amount will be deposited in:

WELLS FARGO NA

3579 ATLANTA AVE

ATLANTA, GA 30354

Allow 14 days for refunds to be received.