

Form 500

In this contract the words **I, ME** and **MY** refer to the Buyer and Co-Buyer signing this contract. The words **YOU** and **YOUR** refer to the Dealer/Retailer/Seller. Subject to the terms and conditions in the Warranties and Notices, you agree to sell and I agree to purchase the following described unit.

BUYER(S) Jamie Lee Sprague
ADDRESS 4890 Colesburg Rd, Fuquay Varina, NC 27526
DELIVERY ADDRESS 144 Royal St. Fuquay Varina, NC 27526
DELIVERY COUNTY Harnett **PHONE** 919-586-4692
SALESPERSON Reno Thompson **SALESPERSON LICENSE #** 45858
DEALER LICENSE # 48912 **BROKER LICENSE #** _____

E. Pricing Itemization:	
BASE CASH PRICE	156,794.20
TAXABLE OPTIONS / IMPROVEMENTS	
TAXABLE SUB-TOTAL	156,794.20
NON-TAXABLE OPTIONS / IMPROVEMENTS	38,286.00
TOTAL BASE PRICE	195,080.20
SALES TAX	3723.87
TOTAL HOME VALUE (Insurance Value)	198,804.07
INSURANCE	1,300.00
EXTENDED SERVICE CONTRACT	
LENDER PREPAID FINANCE CHARGES	9500.00
TOTAL CASH PRICE	209,604.07
TRADE-IN ALLOWANCE	
LESS BAL. DUE ON ABOVE	
NET ALLOWANCE	
DEPOSIT	1000.00
ADDITIONAL CASH DEBIT	
OTHER DOWN PAYMENT	
REFUNDABLE DEPOSIT	
LESS TOTAL CREDITS	1000.00
SALES TAX (if not included above)	
LOAN AMOUNT (including points)	208,604.07
LESS LENDER PREPAID FINANCE CHARGES	
UNPAID BALANCE OF CASH SALES PRICE	209,604.07

A. Manufactured Home: NEW USED -- IF 'NEW': STOCK SPECIAL ORDER
Manufacturer Flotwood **Model** 210P128764U **Year** 2025 **Stock Number** 3 **Bedrms #** 2 **Sections** 2
PROPOSED DELIVERY DATE _____
HITCH SIZE _____

Label Decal Numbers	ID or Serial Numbers	Floor Size (Excluding Hitch)

Insulation Information	LOCATION	R-VALUE	THICKNESS	TYPE OF INSULATION
THIS INSULATION INFORMATION WAS FURNISHED BY THE MANUFACTURER AND IS DISCLOSED IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION RULE 16CHR, SECTION 460.16.	CEILING			
	EXTERIOR			
	FLOORS			

B. Contract Options: See attached Contract Options pages for specific optional equipment.

C. Trade-In: Make: _____ Model: _____ Year: _____
 Serial # _____ Bedrooms: _____ Size: _____
 Title # _____ Color: _____
 Lien Holder: _____ Payoff Amount: _____
 TRADE-IN DEBT TO BE PAID BY: BUYER SELLER

D. Remarks and Notices:

If this contract requires the ordering of services which include, but are not limited to, an appraisal title search, survey, perc test, permits, site inspections, and soil test, I/we agree to pay for such services by having them withheld from my/our deposit. I/we understand that once such services have been ordered, payment for them are non-refundable.

J.L.S. Initial _____ Initial _____

Price includes normal delivery within 50 miles. House cat, extra miles blocking not included and will be determined at site inspection.

At the discretion of Carco Home Center, this agreement shall be null and void or subject to price increase if I do not close within 90 days of the date of this agreement.

NOTICE: THIS CONTRACT IS SUBJECT TO ARBITRATION AND IS THE FULL AND COMPLETE CONTRACT. THERE ARE NO ORAL PROMISES INCLUDED OR IMPLIED.

NOTE: SEE WARRANTY, EXCLUSIONS AND LIMITATIONS OF DAMAGES ON PAGE FOUR

F. Additional Information:

THIS AGREEMENT CONTAINS THE ENTIRE UNDERSTANDING BETWEEN YOU AND ME AND NO OTHER REPRESENTATION OR INDUCEMENT SPOKEN OR WRITTEN HAS BEEN MADE WHICH IS NOT CONTAINED IN THIS CONTRACT.

You and I certify that the additional terms and conditions printed on all pages of this contract are agreed to as part of this agreement, the same as if printed above the signatures. My (Our) purchase of the manufactured home including optional equipment and accessories, insurance, etc. is voluntary and my trade-in is free of liens, except as noted.

I, OR WE, ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER AND THAT I, OR WE, HAVE READ AND UNDERSTAND ALL PAGES OF THIS AGREEMENT.

I UNDERSTAND THAT I HAVE THE RIGHT TO CANCEL THIS PURCHASE BEFORE MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE THAT I HAVE SIGNED THIS AGREEMENT. I UNDERSTAND THAT THIS CANCELLATION MUST BE IN WRITING. IF I CANCEL THE PURCHASE AFTER THE THREE-DAY PERIOD, I UNDERSTAND THAT THE DEALER MAY NOT HAVE ANY OBLIGATION TO GIVE ME BACK ALL THE MONEY I PAID TO THE DEALER. I UNDERSTAND THAT ANY CHANGE TO THE TERMS OF THE PURCHASE AGREEMENT BY THE DEALER WILL CANCEL THIS AGREEMENT.

DEALER WILL NOT DELIVER OR COMMENCE SETUP PROCEDURES UNTIL THE FINAL RETAIL INSTALLMENT CONTRACT THREE-DAY CANCELLATION HAS EXPIRED.

BUYER SIGNATURE: _____ E-SIGNED BY Jamie Lee Sprague on 10-08-2024 21:08:14 GMT **Date:** October 08, 2024

Birthdate: 10/18/1986 **Driver's License # & State:** NC#000202387

CO-BUYER SIGNATURE: _____ **Date:** _____

Birthdate: _____ **Driver's License # & State:** _____

CRG **Retailer License #** _____
 Not Valid Unless Signed and Accepted by the General Manager of the Sales Center Identified Above
 Accepted By: CAI Parker **Date:** 10/08/2024
 Printed Name: CAI Parker **License #:** 48170

This sales transaction has involved significant negotiations between Seller and Buyer(s). The Buyer(s) acknowledge and agree that this contract supersedes (completely replaces) all prior contracts regarding this sale, if any, which Seller and Buyer(s) have signed prior to this date.

CONTRACT OPTIONS (Continued)

Note: All Items included in Total Base Price must be listed as taxable / non-taxable options and must show the person / company that is to provide the option/service and include where you may contact them and their license if applicable. Items listed here that are included in the Base Cash Price will be noted as "included" in the price column.

BUYER(S): _____

Non-Taxable Options		PRICE	Furnishings and Equipment			
			Item	Make	Model	Serial # or Description
LAND PAYOFF			Refrigerator			
			Range/ Stove			
			Dishwasher			
			Hot Water Heater			
			Central Heating			
CLEARING / GRADING			Air Conditioner			
Final Grade		1000.00	Washer			
			Dryer			
			Disposal			
			Trash Compactor			
SEPTIC / SEWER / TRENCH			Includes Carpeting			
Re-evaluation County		300.00	Window Treatments			
Plumbing Hookups		2800.00	Furnishings			
WELL / WATER / TRENCH						
ELECTRICAL						
Electrical Hookup		3100.00				
FOUNDATION / RUNNERS / PADS						
FHA Footing + foundation Block Brick		19,136.00				
Engineers Letter		750.00				
DRIVE / WALKS / FLAT SURFACES						
GARAGE / CARPORT / DECKS / SKIRTS / APPLIANCES						
24x51 Landings w/ steps one		2600.00				
over height						
MISCELLANEOUS						
Permits, House Cat, Vapor Barrier,		8600.00				
Water 1x5 ft, Eng Foundation Ins						
Report, Cleaning, termite treatment						
Cows fee						
TOTAL NON-TAXABLE OPTIONS (Balance carried to page 1)		38,286.00				

Notice to Buyers: All accessories included in the purchase price must be described (taxable or non-taxable) herein.

This document verifies that no other promises, special choices, materials, accessories, furnishings, or land improvements other than what has been indicated have been included in the Sale.

Home Serial Numbers are not always available at the time the contract is signed. Therefore, I make the following choice. (Check one)

- N/A -Serial Number Available
- Resign contract when Serial Number assigned by factory.

JLS Cavco Home Center has my authorization to hand write the Serial Number on the contract and mail me a copy.

Initials: JLS Initials: _____
Date: 9/13/24 Date: _____

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