	In this contract	the words I	ME and MY refer to t	ne Buyer and Co-Buye	er signing this con	contract. The words <u>YOU</u> and <u>YOUR</u> refer to the Dealer/Retailer/Seller.				
Form 500	Subject to the te	erms and co	enditions in the Warranti	nties and Notices, you agree to sell and I agree to purchase the following described unit.						
BLIVERIS) TOSE OF MICHAEL PASTUSEK TR.						E. Pricing Itemization:	110 111-01			
ADDRESS 212 DI	dEnglis	40	V Spring	28390	BASE CASH PRICE	119,214.00				
DELIVERY						TAXABLE OPTIONS / IMPR		1.0 0.110		
DELIVERY HALLET PHONE 910-229-7290						TAX	119 2170			
						NON-TAXABLE OPTIONS/	42, 33400			
SALESPERSON Wark Thompson SALESPERSON LICENSE #						TO	161, 548.00			
DEALER LICENSE # BROKER LICENSE #						SALES TAX	2,831,33			
A. Manufactured Home: New Used IF 'New': Stock Special Order						FEES				
A. Manufactured Home: NEW USED - IF NEW: 2 STOCK STOCKED STOCKED						TOTAL HOME VALU	164,347.3			
MANUFACTURER MODEL YEAR STOCK NUMBER # BEDRMS # SECTION				# SECTIONS	INSURANCE					
WHENCE THE TOTAL	LABEL DECAL NUMBERS ID OR SERIAL NUMBERS FLOOR SIZE (Excluding Hitch)					EXTENDED SERVICE CON				
PROPOSED DELIVERY DATE	1					LENDER PREPAID FINANC				
						TO	TAL CASH PRICE	14519.27		
HITCH SIZE						TRADE-IN ALLOWANCE				
						LESS BAL. DUE ON ABOVE				
Insulation Information:	LOCATION	R-VALUE	THICKNESS	TYPE OF INSUI	LATION	NET ALLOWANCE				
THIS INSULATION INFORMATION WAS FURNISHED BY THE MANUFACTURER AND IS DISCLOSED IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION RULE 16CFR, SECTION 460.16.	CEILING					DEPOSIT	1.000.00			
DISCLOSED IN COMPLIANCE WITH THE FEDERAL TRADE	EXTERIOR		-			ADDITIONAL CASH DUE BY:		20024		
SECTION 460.16.	FLOORS					OTHER DOWN PAYMENT:				
B. Contract Options:	See attached Co	mtract C	Intions pages for s	pecific optional e	equipment.	REFUNDABLE DEPOSIT				
						L	ESS TOTAL CREDITS	1900, 80		
C. Trade-In: Make:			Model:	Yea	ar:	SALES TAX (If not included				
Serial # Bedrooms: Size:						LOAN AMOUNT (including	143379.33			
Title #	- N / 1	\leftarrow		off Amount:		LESS LENDER PREPAID F	INANCE CHARGES	Carrier and Carrie		
Lien Holder:TRADE-IN DEBT TO BE PA	AID BY: BUY	VER [SELLER	711 7 Illiodiic.		UNPAID BALANCE OF C		103379.33		
		I LK	JOEEEER			F. Additional Informat				
D. Remarks and Not	ices:									
If this contract requires the	e ordering of serv	ices whi	ch include, but are	e 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.										
been ordered, payment for	r them are non-re									
Init	ial —		Initial							
Price includes normal deli	second within 50 m	ilos Uo	use cat extra mile							
will be determined at site	inspection.	mes. 1100	use cat, extra finic	And the second s						
At the discretion of Cavco Home within 90 days of the date of this	Center, this agreeme	nt shall be	null and void or subje	ct to price increase if	I do not close					
NOTICE: THIS CONTRACT IS THERE ARE NO ORAL PROM		ITRATION	AND IS THE FULL	AND COMPLETE C	CONTRACT.					
NOTE: SEE WARRANTY, EXC						TENERAL OF THE MEDICAL GROWN	THE OR WATER HAS BEE	N MADE WILLOW IS NOT		
CONTAINED IN THIS CONTRA	CT.					ENTATION OR INDUCEMENT SPOKE				
You and I certify that the ad- manufactured home including o	ditional terms and co optional equipment ar	onditions p nd accessor	printed on all pages or ries, insurance, etc. is v	f this contract are a oluntary and my trac	agreed to as par de-in is free of li	t of this agreement, the same as if pens, except as noted.	rinted above the signatures.	. My (Our) purchase of the		
I, OR WE, ACKNOWLEDGE R.	ECEIPT OF A COP Y	OF THIS	ORDER AND THAT I	OR WE, HAVE REA	AD AND UNDER	RSTAND ALL PAGES OF THIS AGRE	EMENT.			
I UNDERSTAND TI	HAT I HAVE	THE	RIGHT TO C	ANCEL THIS	S PURCH	ASE BEFORE MIDNIGH	T OF THE THIR	D BUSINESS DA		
AFTER THE DATE	E THAT I H	AVE S	IGNED THIS	AGREEMEN	NT. I UN	DERSTAND THAT TH OD, I UNDERSTAND TH	IS CANCELLATI	ON MUST BE I		
ANY OBLIGATION	TO GIVE MI	E BAC	K ALL THE N	IONEY I PAI	р то тні	E DEALER . <u>I UNDERST</u>	AND THAT ANY	CHANGE TO TH		
TERMS OF THE PU	RCHASE AG	REEM	ENT BY THE	DEALER WII	LL CANCI	EL THIS AGREEMENT.				
DEALER WILL NOT DELI	VER OR COMME	ENCE SE	TUP PROCEDUR	ES UNTIL THE F	INAL RETAI	L INSTALLMENT CONTRACT 1	HREE-DAY CANCELL			
	CRG				BUYER SI	GNATURE:	n	Date		
Retai		and between		r License #	, Birthdate:	Driver's Lic	cense # & State:	Date		
Not Valid Unless Signed and	egepted by the Gene	Manag	er of the Sales Center	0/25/2024	5		-			
Accepted By :	4 11 V	7	Date:	/		SIGNATURE:		Date		
Printed Name:	1, sarae	100	License #:		Birthdate:	Driver's Lie	cense # & State:			

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.

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CRG # 111 413 E. Jackson Blvd , Erwin, NC 28339

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): USEPH PASTUSER		Eurnichings a	ind Equipment		
Non-Taxable Options	PRICE	Item	<u>Make</u>	<u>Model</u>	Serial # or Description
LAND PAYOFF	1,000.00	Refrigerator -			
Bernits Site Nan / Shrvey	1,500.00	Range/ Stove - Dishwasher			
Bute plan 1 Servey	1,5	Hot Water Heater			
		Central Heating			
CLEARING / GRADING	1 /2000	Air Conditioner			
Final Grade	1,500,00	Washer			
Termite pre-treat	30,00	Dryer Disposal			
		Trash Compactor			
		Includes Carpeting			
SEPTIC/SEWER/TRENCH	200000	Window Treatments Furnishings			
Plumbing Connections	2,800,00	Turnsmig			
WELL/WATER/TRENCH					
WEDEN WAREAUTE					
		1			
ELECTRICAL AND	3,100.00	1			
Set new panel-wire Home and HUR	5,100.0				
FOUNDATION/RUNNERS/PADS					
PIEW / DRI MILEY FURTINGS/ BYICK Foundation	13,984,00	7			
Life Sure wall	1 500.00				
VA POR EXEVIEN	11,000,00	4			
DRIVE/WALKS/FLAT SURFACES	900.00	-			
House Cat Hand Backful flost Jospertion	1,000.00	•			
GARAGE / CARPORT / DECKS / SKIRTS / APPLIANCES		_			
Front 4'X6'STOOP Rear 4'X12' Deik	5,150.00	/			contactor in Equation (2.5) and in which will be a second
Construction overrun Allewance / Project	3,000,00				10
Manage May 4 Fee		Notice to B	uvers: All acce	ssories inc	cluded in the purchase
EXISTING DIWICE DEMO AND CLEAR UP (B)	5,000.00	price must b	e described (ta	xable or n	cluded in the purchase on-taxable) herein.
Home Cleaning	400,00				
	11.	i .			al choices, materials, accessories, t has been indicated have been
TOTAL NON-TAXABLE OPTIONS (Balance carried to page 1)	42,33400	included in the Sa	•	ner man wha	it has been indicated have been
	•				
					the time the contract is signed.
		Therefore, I make	the following choice.	(Check one))
		N	I/A -Serial Number A	vailable	
		R	esign contract when	Serial Number	r assigned by factory.
		C	Cavco Home Center h lumber on the contract	as my authorizet and mail me	zation to hand write the Serial a copy.
			Whitials:	an	Initials: 10/25/2004
					mindio.

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.

Date: .

Date: .