

# Family Home Center of Homosassa LLC

## PURCHASE AGREEMENT

1485 S SUNCOAST BLVD. HOMOSSA FLORIDA 34448 PH. 352-795-1272

BUYER(S) <b>ERIN LEWIS</b>		phone <b>904-343-2833</b>	
BUYER 2 <b>JUSTIN CHRISTOPHER LEWIS</b>		SALESPERSON: <b>VINCE</b>	
SITE ADDRESS:			
MAKE/MODEL <b>LIVE OAK / L-3764Z</b>	YEAR <b>2024</b>	BDRMS <b>4</b>	LENGTH WITHOUT HITCH <b>32</b>
		COLOR	LENGTH WITH HITCH <b>76 32 80</b>
NEW		ESTIMATED DELIVERY DATE	
DATE OF BIRTH		DATE <b>9/20/2023</b>	
DRIVER'S LICENSE		PURCHASE PRICE <b>\$ 213,250.00</b>	
BUYER		BUYER	
CO-BUYER		CO-BUYER:	
LOCATION	R-VALUE	THICKNESS	TYPE OF INSULATION
CEILING	<b>21</b>	<b>7.25</b>	<b>BLOWN</b>
EXTERIOR	<b>11</b>	<b>3.5</b>	<b>FIBERGLASS</b>
FLOORS	<b>11</b>	<b>3.5</b>	<b>FIBERGLASS</b>
SUB-TOTAL			<b>\$ 213,250.00</b>
COUNTY SURTAX			<b>\$ 75.00</b>
SALES TAX			<b>\$ 6,397.50</b>
AMENITIES/LAND IMPROVEMENTS			
Document Prep fee			<b>\$ -</b>
THIS INSULATION INFORMATION WAS FURNISHED BY THE MANUFACTURER AND IS DISCLOSED			
IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION RULE 16CFR, SECTION 460, 16.			
Allowance Inclusion-Warranty Instruction-Contractor Agreements-Are All Below			
DIRT PAD ALLOWANCE INCLUDED		AGREED	
DELIVERY AND SET UP ALLOWANCE INCLUDED		AGREED	
AC/HEAT ALLOWANCE INCLUDED		AGREED	
WHITE VERTICAL VINYL SKIRTING ALLOWANCE INCLUDED		AGREED	
STEP ALLOWANCE INCLUDED		AGREED	
ELECTRICIAN ALLOWANCE INCLUDED		AGREED	
PLUMBER ALLOWANCE INCLUDED		AGREED	
DEALER TRIM OUT AND GUTTER PACKAGE ALLOWANCE		AGREED	
PERMIT + IMPACT FEE ALLOWANCE		AGREED	
4 " WELL UP TO 150 FT INSTALL ALLOWANCE		AGREED	
STANDARD 900 GALLON SEPTIC TANK ALLOWANCE		AGREED	
DEALERSHIP DOES NOT DO ANY WARRANTY WORK / REPAIRS		AGREED	
ALL WARRANTY WORK TO BE DONE BY LIVE OAK HOMES		AGREED	
CALL GOLD KEY SERVICE DEPARTMENT AT 912-287-0774		AGREED	
FOR ALL WARRANTY WORK AFTER YOU GET YOUR C.O.		AGREED	
YOU HAVE UP TO 45 DAYS TO TURN YOUR PUNCH LIST IN		AGREED	
CUSTOMER IS RESPONSIBLE FOR THE CONTRACTORS HIRED		AGREED	
TO COMPLETE YOUR PROJECT AND HAS BEEN PROVIDED A		AGREED	
CONTRACTORS LIST WITH NAMES AND PHONE NUMBERS		AGREED	
OF EACH CONTRACTOR.		AGREED	
CUSTOMER CAN USE ANY CONTRACTOR OF THEIR CHOICE		AGREED	
WHEELS AND AXLES NOT INCLUDED-SET UP CREW RETURNS		AGREED	
Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>	
DESCRIPTION OF TRADE-IN			
MAKE	MODEL	ID#	SIZE
TITLE NO.	Serial	COLOR	
AMOUNT OWING TO WHOM			
<input type="checkbox"/> DEALER <input type="checkbox"/> BUYER			
<small>Dealer and Buyer certify that the additional terms and conditions printed on the other side of this contract are agreed as a part of this agreement, the same as if printed above and signed as. Buyer in purchasing the above described manufactured home or vehicle, the optional equipment and accessories, the insurance as described has been voluntarily that Buyer's trade-in is free from all claims whatsoever, except as noted. THIS AGREEMENT CONTAINS THE ENTIRE UNDERSTANDING BETWEEN DEALER AND BUYER AND NO OTHER REPRESENTATION OR PROMISE, VERBAL OR WRITTEN, HAS BEEN MADE WHICH IS NOT CONTAINED IN THIS CONTRACT.</small>			
BUYER(S) ACKNOWLEDGES RECEIPT OF A COPY OF THIS ORDER AND THAT BUYER HAS READ AND UNDERSTANDS THE BACK OF THIS AGREEMENT.			
Family Home Center of Homosassa NOT VALID UNLESS SIGNED BY DAVID WALKER -GM		SIGNED X <i>[Signature]</i> SOCIAL SECURITY NO. _____ SIGNED X <i>[Signature]</i> SOCIAL SECURITY NO. _____	
By <i>[Signature]</i> DAVID WALKER -GM			

1 YR INSURANCE

1. CASH PURCHASE PRICE	<b>\$ 219,722.50</b>
Cash Due Amount	<b>\$ 219,722.50</b>
Trade In	
Deposit Down	<b>\$ 80,000.00</b>
Land Equity	
DEPOSIT DUE	
Balance Due	<b>\$ 139,722.50</b>
2. LESS TOTAL CREDITS	<b>\$ 80,000.00</b>
TOTAL DUE AFTER ALL MONIES	<b>\$ 139,722.50</b>

NO VERBAL AGREEMENTS WILL BE HONORED  
 ALL ALLOWANCES ARE ON SIGNED WORK SHEET  
 CUSTOMER AGREES TO PAY ANY OVERAGES  
 CUSTOMER INITIAL *[Signature]* CUSTOMER INITIAL *[Signature]*

ALL LOAN CONDITIONS MUST BE MET WITHIN 30  
 DAYS OF SIGNING THIS PURCHASE AGREEMENT  
 OR DEALERSHIP HAS RIGHT TO VOID AGREEMENT  
 CUSTOMER INITIAL *[Signature]* CUSTOMER INITIAL *[Signature]*

FULL DEPOSIT IS DUE IN 30 DAYS FROM SIGNING  
 THIS CONTRACT  
 CUSTOMER INITIAL *[Signature]* CUSTOMER INITIAL *[Signature]*

DEPOSITS ARE NON-REFUNDABLE TO HOLD OR ORDER HOME  
 CUSTOMER INITIALS CUSTOMER INITIALS

IF WE ARE UNABLE TO OBTAIN FINANCING YOU WILL  
 RECEIVE A REFUND, IF APPROVED AND WE AGREE  
 TO START PERMITS THERE WILL BE NO REFUND.  
 CUSTOMER INITIAL *[Signature]* CUSTOMER INITIAL *[Signature]*