

STATE OF NEVADA

REORDER FROM
Registered, Inc.
314 PIERCE ST.
P.O. BOX 218
ANOKA, MN, 55303
(612) 421-1713

UNIFORM COMMERCIAL CODE — FINANCING STATEMENT — FORM UCC-1

This FINANCING STATEMENT is presented for filing pursuant to the Nevada Uniform Commercial Code

IMPORTANT: Read instructions on back before filling out form.

Receipt No. _____

1. DEBTOR (ONE NAME ONLY) <input checked="" type="checkbox"/> LEGAL BUSINESS NAME <input type="checkbox"/> INDIVIDUAL (LAST NAME FIRST) Pioneer Builders		1A. SOCIAL SECURITY OR FEDERAL TAX NO. 880280584	
1B. MAILING ADDRESS P. O. Box 250		1C. CITY, STATE Minden, NV	1D. ZIP CODE 89423
1E. RESIDENCE ADDRESS		1F. CITY, STATE	1G. ZIP CODE

2. ADDITIONAL DEBTOR (IF ANY) (ONE NAME ONLY)
 LEGAL BUSINESS NAME
 INDIVIDUAL (LAST NAME FIRST)

2B. MAILING ADDRESS		2A. SOCIAL SECURITY OR FEDERAL TAX NO.	
2C. CITY, STATE		2D. ZIP CODE	
2E. RESIDENCE ADDRESS		2F. CITY, STATE	
		2G. ZIP CODE	

3. <input type="checkbox"/> ADDITIONAL DEBTOR(S) ON ATTACHED SHEET			
4. SECURED PARTY NAME: Sears, Roebuck and Co. MAILING ADDRESS: Commercial Credit Central CITY: P. O. Box 740020 STATE: Georgia ZIP CODE: 30374		4A. SOCIAL SECURITY NO. FEDERAL TAX NO. OR BANK TRANSIT AND A B A NO. 36-1750680	
5. ASSIGNEE OF SECURED PARTY (IF ANY) NAME: MAILING ADDRESS: CITY: STATE: ZIP CODE:		5A. SOCIAL SECURITY NO. FEDERAL TAX NO. OR BANK TRANSIT AND A B A NO.	

6. This FINANCING STATEMENT covers the following types or items of property (if crops or timber, include description of real property on which growing or to be growing and name of record owner of such real estate; if fixtures, include description of real property to which affixed or to be affixed and name of record owner of such real estate; if oil, gas or minerals, include description of real property from which to be extracted).

"TO BE FILED FOR RECORD IN THE REAL ESTATE RECORDS AS A FIXTURE FILING"

Q/C #219421 - \$15,549.53

Project: Silver Sage Village, 1243 High School Street, Gardnerville, NV 89410
APN #27-070-07 Douglas County, NV

Mdse: Per Attached Certified Copy of Contract and Security Agreement

6A. _____ SIGNATURE OF RECORD OWNER	6C. \$ _____ MAXIMUM AMOUNT OF INDEBTEDNESS TO BE SECURED AT ANY ONE TIME (OPTIONAL)
6B. Pioneer Builders (TYPE) RECORD OWNER OF REAL PROPERTY	

7. Check if Applicable <input checked="" type="checkbox"/>	A. <input type="checkbox"/> Proceeds of collateral are also covered	B. <input type="checkbox"/> Products of collateral are also covered	C. <input type="checkbox"/> Proceeds of above described original collateral in which a security interest was perfected (Debtor's Signature Not Required)	D. <input type="checkbox"/> Collateral was brought into this State subject to security interest in another jurisdiction (Debtor's Signature Not Required)
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8. Check if Applicable DEBTOR IS A "TRANSMITTING UTILITY" IN ACCORDANCE WITH NRS 704.205 AND NRS 104.9403.

9. (Date) August 23, 19 93

By _____ (SIGNATURE(S) OF DEBTOR(S)) (TITLE)

By Alice J. Bodenan (SIGNATURE(S) OF SECURED PARTY(IES)) (TITLE)
Sears, Roebuck and Co. (TYPE NAME(S))

10. Return Copy to:

NAME ADDRESS CITY, STATE AND ZIP Sears, Roebuck and Co. Commercial Credit Central P. O. Box 740020 Atlanta, GA 30374	Trust Account Number (If Applicable)
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11. This Space for Use of Filing Officer: (Date, Time, File Number and Filing Officer)

07635

317295

BK0993PG1910

WHITE—Alphabetical; PINK—Acknowledgement; GREEN—Secured Party; BLUE—Debtor.



CONTRACT AND SECURITY AGREEMENT OR 47-013463-0006
 CONTINUING OFFER FOR SALE OF MERCHANDISE AND SECURITY AGREEMENT
 NEW ACCOUNT EXISTING ACCOUNT # UCC 702-883

CONTRACT DATE <u>7-21-93</u>	CONTRACT NUMBER <u>219421</u>	SUBMITTED BY (NAME AND NUMBER) <u>BROWN 4701</u>	UNIT NAME AND BRANCH NUMBER <u>SAE70 4308</u>	PHONE <u>0935</u> 1 800 359-2000
PURCHASER COMPANY NAME <u>PIONEER BUILDERS</u>		CONTACT PERSON <u>BOB WHELAN</u>	PROJECT OR FACILITY NAME <u>SILVER LAKE DRUMS</u>	CONTACT PERSON
ADDRESS - BILLING <u>RD 3 Box 250</u>		ADDRESS - SHIPPING		
CITY <u>Minden</u>	STATE <u>NV</u>	ZIP CODE <u>89423</u>	PHONE <u>702-265-3323</u>	CITY <u>Minden</u>

STOCK NUMBER	DESCRIPTION	COLOR	RH/LH	QUANTITY (CONTRACTS ONLY)	UNIT PRICE	TOTAL PRICE
<u>22-93331</u>	<u>RANGE, ELECT SELF/CLEAN</u>	<u>Wht</u>		<u>23</u>	<u>326⁰⁰</u>	<u>7498⁰⁰</u>
<u>22-51391</u>	<u>HOOD W/DAMPEN</u>	<u>Wht</u>		<u>21</u>	<u>29⁰⁰</u>	<u>609⁰⁰</u>
<u>20-89150</u>	<u>M/WAVE OVENS</u>	<u>BLK</u>		<u>2</u>	<u>267⁰⁰</u>	<u>534⁰⁰</u>
<u>22-14325</u>	<u>DISHWASHER</u>	<u>Wht.</u>		<u>23</u>	<u>214⁰⁰</u>	<u>4922⁰⁰</u>
<u>22-16005</u>	<u>CORNS FOR D/W</u>			<u>23</u>	<u>7⁰⁰</u>	<u>161⁰⁰</u>
<u>22-2243</u>	<u>CORNS FOR RANGE</u>			<u>23</u>	<u>7⁰⁰</u>	<u>161⁰⁰</u>
	<u>OTB 47-013464-000 1st</u>					
	<u>QC-47-013463-000 1st</u>					

PL/GENERAL ADDENDUM NUMBER	CD CODE	TERMS CODE: COD <input type="checkbox"/> CASH <input type="checkbox"/> CSA <input checked="" type="checkbox"/> SC <input type="checkbox"/>
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SPECIAL NOTES:
UNCRATE SET IN PLACE DISHWASHER & RANGE, TAKE OFF CARTONS, HOODS DELIVERED IN CARTONS.

APPLICABLE ONLY IF CHECKS <input type="checkbox"/> F.O.B. Sears Local Whse. <input type="checkbox"/> F.O.B. Jobsite Tailgate <input type="checkbox"/> Crated into Dwelling Unit <input checked="" type="checkbox"/> Uncrated into Dwelling Unit <input type="checkbox"/> Cross Dock PU <input type="checkbox"/> No Pricing on Ship Order <input type="checkbox"/> Minimum of Pcs /Shipment <input type="checkbox"/> Maximum of Shipments <input type="checkbox"/> Ship Complete Only <input type="checkbox"/> Ship Available BO Accept <input type="checkbox"/> Ship. Available BO Cancel <input type="checkbox"/> P.D.	TOTAL MERCHANDISE SALE <u>13885⁰⁰</u> DELIVERY OR TRANSPORTATION <u>762⁰⁰</u> TAX EXEMPT NO (Attach Certificate) SALES/USE TAX <u>902.53</u> TOTAL <u>15549.53</u>
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EXPIRATION: (Check one of these boxes)
 Prices shall remain firm for orders received and accepted by 12, 30, 93 and shipped prior to 12, 30, 93
 Prices are shown on the attached price list (PL addendum) New PL addendum will be issued periodically which will modify existing PL addendum and become part of this contract.
 Sears shall ship no merchandise if on the scheduled shipment date the balance owed by the Purchaser plus the price of scheduled shipment exceeds \$ 15550⁰⁰
 Allocation Attached No Allocation

ACCEPTANCE OF CONTRACT AND SECURITY AGREEMENT	
PURCHASER/DEBTOR By signature hereon Purchaser agrees to the terms and conditions appearing on the face and reverse side hereof as well as any addendum or exhibit attached hereto and signed by both Sears and Purchaser. Purchaser understands that the contract is subject to the approval of Sears Credit Department. PURCHASER NAME <u>Robert A. Adams</u> AUTHORIZED SIGNATURE <u>Robert A. Adams</u> TITLE <u>Partner</u> DATE <u>7-26-93</u>	SELLER/SECURED PARTY SEARS, ROEBUCK AND CO. ADDRESS <u>2417 REGENCY BLVD.</u> CITY, STATE, ZIP CODE <u>AUGUSTA, GA 30904-2900</u> CONTRACT SALES MANAGER <u>Ronald L. Brown</u> DATE <u>7-21-93</u> CREDIT SALES APPROVAL <u>ADP</u> (MANAGER) (UNIT NO.) (DATE) <u>8406</u> <u>8/16/93</u>

1495 REV. 11/92 CONTRACT SALES UCC 702-883 PRINTED ON RECYCLED PAPER
 "I CERTIFY THIS TO BE A TRUE AND CORRECT COPY OF THE ORIGINAL CONTRACT AND SECURITY AGREEMENT ON FILE IN THE SECRETARY OF STATE'S OFFICE, NV"
Alice J. Bodenan
 Sears, Roebuck and Co. - Alice J. Bodenan/Unit Secretary

REQUESTED BY
Sears, Roebuck & Co.
 IN OFFICIAL RECORDS OF
 DOUGLAS CO., NEVADA

93 SEP 13 AIO:39

317295
 BK0993PG1911

SUZANNE B. ALDREAU
 RECORDED
S. PAUL DEPUTY