Quick Information

Deal Number 7712508

Vehicle
New 2025 EXCEL BAY PRO 203 ELITE
0 miles

Applicant THOMAS CONINE,

App Source Ashley Marine Columbus
7062212900

Lender Colony Bank

Loan Officer Patel, N
Phone: 229-426-6000

Decisioned By **Nisha Patel** on **10/28/2024 8:12 AM ET**

✔ Approved As Submitted

Request

		LTV
Unpaid Balance	$ 33,792.00	100.77 %
Tax, Title & License	$ 3,988.00	11.89 %
Amt Fin Prior to Back End	$ 37,780.00	112.66 %
Back End Estimate	$ 0.00	0.00
Total Amount Requested	$ 37,780.00	112.66 %

Term
180
months

#Payments
180

Payment
$ 388.55

Rate Requested
12.99

Lender Approved

		LTV
Unpaid Balance	$ 33,792.00	100.77 %
Tax, Title & License	$ 3,988.00	11.89 %
Amt Fin Prior to Back End	$ 37,780.00	112.66

PBE

		LTV
Back End Estimate	$ 0.00	0.00 %
Estimated Total Amount	$ 37,780.00	112.66

Net Proceeds
37780.00

Est Contract Date
10/22/2024

Est 1st Payment Date
12/06/2024

#Days
45

Term

180

months

#Payments

180

Maturity Date

11/06/2039

Payment

$

378.72

Buy Rate

6.99

%

Contract Rate

8.74

%

Reminders

- $4,000 cash down
- Copy of unexpired DL, Military ID, or Passport must be included in the Funding Package. All documents must match name as it appears on the ID. If physical address is not listed on Photo ID, proof of physical address is required prior to funding loan. Physical address must be listed on all loan documents.
- GAP is not allowed if the Loan Amount is less than 65% LTV. GAP Max $2000
- Please provide Risk Based Pricing Notice and Privacy Notice to applicant/s prior to contracting.
- Rate/Approval good for 60 days.
- Thank you! Your business is appreciated.

Invoice

Date 10/7/2024

Invoice # 12112

Tennessee Location

www.excelboats.com

Excel Boat Company, LLC
601 Sherwood Drive
Union City, TN 38261
Phone 731-507-0700

Bill To

Ashley Marine, LLC
1781 Box Rd
Columbus, GA 31907
USA

Ship To

ASHLEY MARINE LLC
7727 LEE RD 379
SALEM, AL 36874
USA

P.O. Number	S.O. No.	REP	Terms	Approval No.	TRACKING #
#4	3049	JD	North Point	1001888567	

Item	DESCRIPTION	QTY	PRICE EACH	AMOUNT
BT-BAY PRO 20...	BAY PRO 203 ELITE ('25) XCL14348I425 Serial Number: XCL14348I425	1	17,315.00	17,315.00T
DF140BTLW	SUZUKI DF140BTLW Serial Number: 14005F-346200	1	9,591.00	9,591.00T
DISCOUNT	2% VOLUME DISCOUNT ON MOTOR		-192.00	-192.00
203ETRIMUSSA	UPG SS TRIM PACKAGE (SHINY 203 ELITE) Serial Number: 3049	1	440.00	440.00T
PNT-BP-IE-BNE	INTERIOR, EXTERIOR PAINT: BONE Serial Number: 3049	1	0.00	0.00T
PNT-BP-S-SRS	STRIPE PAINT: STINGRAY SILVER Serial Number: 3049	1	795.00	795.00T
PNT-BP-CNSL-...	CONTRASTING CONSOLE PAINT: STINGRAY SILVER Serial Number: 3049	1	219.00	219.00T
STDUPH2XXE-...	STD SEAT SET - MATRIX WHITE/DARK GRAY (203E-230E) Serial Number: 3049	1	0.00	0.00T
LPB-A-MWDG	ALUM LP BACKREST - MATRIX WHITE/DARK GRAY CUSHION Serial Number: 3049	1	455.00	455.00T
SUZ203-3	SUZUKI PRE-RIG, INSTALL <150HP MOTOR (203E) W/TRANSOM SAVER Serial Number: 3049	1	915.00	915.00T
06ZJP	6" Z-LOCK JACK PLATE Serial Number: 3049	1	512.00	512.00T
UBS	BAYSTAR HYDRAULIC STEERING (UPG, 75-150HP) Serial Number: 3049	1	689.00	689.00T
RFLXHELM-CB...	REFLEX HELM PAD CROSSBILL GREY/APHOTIC BLACK Serial Number: 3049	1	118.00	118.00T
DISCOUNT	4% VOLUME DISCOUNT ON BOAT & BOAT OPTIONS		-878.00	-878.00

Total	
Payments/Credits	
Balance Due	

PLEASE REMIT TO:

Excel Boat Company, LLC
7956 S. 1530 W.
West Jordan, UT 84088

(801) 352-8011
fax (801) 561-3799

Invoice

Date 10/7/2024

Invoice # 12112

Tennessee Location

www.excelboats.com

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601 Sherwood Drive
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P.O. Number	S.O. No.	REP	Terms	Approval No.	TRACKING #
#4	3049	JD	North Point	1001888567	

Item	DESCRIPTION	QTY	PRICE EACH	AMOUNT
TR-501	203 BASIC ALUMINUM TRAILER Serial Number: 59WBB2016SM000153	1	2,988.00	2,988.00T
BC-1018	TIE DOWN STRAP SET (2X4') W/EXCEL LOGO (PAIR)	1	25.00	25.00T
DISCOUNT	2% VOLUME DISCOUNT ON TRAILER		-66.00	-66.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00

Total	$32,926.00
Payments/Credits	$0.00
Balance Due	$32,926.00

PLEASE REMIT TO:

Excel Boat Company, LLC
7956 S. 1530 W.
West Jordan, UT 84088

(801) 352-8011
fax (801) 561-3799

Buyer's Order

Dealer/Seller Name and Address
ASHLEY MARINE LLC
1781 BOX ROAD
Columbus, GA 31907

Buyer/Co-Buyer Name(s) and Address(es)
THOMAS RODNEY CONINE
4366 RIVER ROAD
CAMILLA, GA 31730
229-526-0340

Date 11/15/2024 Stock No. Salesperson KYLE
App No. 10986439/7712508 Contract No. 10130354

Vehicle Information

☒ New ☐ Used ☐ Demo
Year 2025 Lic. No.
Make EXCEL Odometer Reading
Model BAY PRO 203 ELITE Color N/A
Body Style 20 Feet Long
VIN XCL14348I425
Other 2023 SUZUKI DF140 14005F346200
/ 2025 EZ TRAC 203 BAY 59WBB2016SM000153

Insurance Information

Buyer has arranged insurance on the motor vehicle.
Insurance Company
Policy No.

Trade-In Information

Trade-in 1

Year Lic. No.
Make Odometer Reading
Model Color
Body Style
VIN
Lienholder Name
Address

Phone Payoff $0.00
Payoff good through
Approved

Trade-in 2

Year Lic. No.
Make Odometer Reading
Model Color
Body Style
VIN
Lienholder Name
Address

Phone Payoff $0.00
Payoff good through
Approved

Itemization of Sale

1. Vehicle Sales Price	$	38,082.00
2. Ad Valorem Tax	$	2,959.60
3. (Other Tax) N/A	$	0.00
4. Subtotal (Add lines 1 + 2 + 3)	$	41,041.60
Title, License, Taxes & Other Fees		
5. Title Fee	$	35.00
6. License Fee	$	99.00
7. Documentation Fee	$	895.00
8. N/A	$	0.00
9. N/A	$	0.00
10. N/A	$	0.00
11. N/A	$	0.00
12. N/A	$	0.00
13. N/A	$	0.00
14. N/A	$	0.00
15. Total Other Fees (Add lines 5 through 14)	$	1,029.00
Additional Products		
16. N/A	$	0.00
17. N/A	$	0.00
18. N/A	$	0.00
19. N/A	$	0.00
20. N/A	$	0.00
21. N/A	$	0.00
22. N/A	$	0.00
23. N/A	$	0.00
24. Total Products (Add lines 16 through 23)	$	0.00
25. Cash Sale Price (Add lines 4 + 15 + 24)	$	42,070.60
26. Trade-in Allowance	$	0.00
27. Less Payoff	$	0.00
28. Net Trade Allowance (Line 26-27)	$	0.00
29. Cash Down Payment	$	4,300.00
30. Deferred Down Payment	$	0.00
31. Total Down Payment (Add Lines 28 + 29 + 30)	$	4,300.00
32. Total Balance Due (Line 25-31)	$	37,770.60

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Additional Terms

Definitions. *Contract* refers to this *Buyer's Order*. The pronouns *you* and *your* refer to each Buyer signing this Contract. The pronouns *we, us* and *our* refer to the Dealer/Seller. *Vehicle* means the motor vehicle described in the *Vehicle Information* section. *Trade-in Vehicle(s)* refers to the vehicle described in the *Trade-in Information* section that is being traded to the Dealer/Seller as part of this transaction. *Manufacturer* refers to the entity that manufactured the Vehicle.

Agreement to Purchase. You agree to buy the Vehicle from us for the price stated in this Contract. You agree to sign any documents necessary to complete this transaction. Unless you have cancelled this Contract under the condition described in the *Manufacturer* section, if you refuse to take delivery of the Vehicle, we can keep any deposits you have made to us, and you will be liable to us for all of our damages and expenses in connection herewith, including but not limited to reasonable attorneys' fees.

You represent that you are of legal age and have legal capacity to enter into this Contract.

Manufacturer. We are not an agent of the Manufacturer. Manufacturer can change the price, design or standard features of the Vehicle at any time without notice. If we cannot obtain the Vehicle from the Manufacturer at the price in effect as of the date of this Contract, or if we cannot obtain the agreed upon product from the Manufacturer, you or we can cancel this Contract.

If you cancel this Contract under the terms of this section, we will refund to you any amounts you have paid to us. If you have delivered a Trade-in Vehicle to us, we will return it to you. If we have already sold the Trade-in Vehicle, we will pay you the trade-in allowance after adjusting for any payoff to a lienholder.

Insurance. The insurance information you have given us is accurate.

Trade-in Vehicle. You will transfer title to the Trade-in Vehicle to us free of all liens except those noted on this Contract. You give permission to us to contact the lienholder(s) for payoff information. If the payoff information that we obtain from the lienholder(s) differs from the amount disclosed in this Contract, you agree to pay the difference to us if the actual amount of the balance owed is greater than the amount listed in this Contract. If the actual amount of the balance owed is less than the amount listed in this Contract, then we will pay you the difference.

If you do not deliver the Trade-in Vehicle to us at the time of the initial appraisal, we may reappraise the Trade-in Vehicle when it is delivered to us. If the reappraised value is lower than the original appraisal, you can cancel this transaction as long as you have not taken delivery of the Vehicle.

You represent that (a) you are the sole true and lawful owner of the Trade-in Vehicle, (b) the Trade-in Vehicle has never been titled under any state or federal "brand" such as "defective," "rebuilt," "salvage," "flood," etc., (c) the mileage of the Trade-in Vehicle shown in this Contract is the actual mileage of the Trade-in Vehicle, (d) all emission control equipment is on the Trade-in Vehicle and is in satisfactory working order, and (e) the Trade-in Vehicle has not been damaged by collision or other event and repaired. If any of these representations are not true, we may elect to cancel the transaction. We may also choose to reappraise the Trade-in Vehicle and adjust the Total Balance Due instead of cancelling the transaction. You agree to immediately pay us the difference.

Retail Installment Contract. In the event that you and we enter into a retail installment contract for the financing of the purchase of the Vehicle, the terms of the retail installment contract will control any inconsistencies between this Contract and the retail installment contract.

Vehicle Inspection. You are purchasing the Vehicle based upon your personal inspection, and are not relying upon any opinion, statement, promise or representation of the salesperson, or any other of our employees that is not contained in the written agreements you are signing today.

Vehicle Condition. You understand that the Vehicle may have sustained prior body damage and may have undergone prior mechanical repairs during or after its manufacture, during or after transit to us or while in the possession of prior owners or operators.

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Warranty Information

Warranty. We make no express or implied warranties. Except as required by law, we make no implied warranty of merchantability and no warranty that the Vehicle is fit for a particular purpose. We sell the Vehicle AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED, WITH ALL FAULTS.
If this is a new Vehicle, the Vehicle is subject to a standard written manufacturer's warranty. This warranty is made by the manufacturer and not by us.

Used Car Buyer Notice. If you are buying a used vehicle, the information you see on the window form for this Vehicle is part of this Contract. Information on the window form overrides any contrary provisions in the contract of sale.

Guía para compradors de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

Notices

☐ You understand that the balance owed on the Trade-in exceeds the Trade-in Allowance and that as a result the Total Balance Due has been increased by this $ 0.00 of negative equity.

Signatures

This agreement is not binding upon the Dealer\Seller until it is signed by an authorized representative of the Dealer\Seller.

By signing below, you agree to the terms of this Contract. You received a copy of this Contract and had a chance to read and review it before you signed it. This is the complete agreement; there are no other written or oral agreements.

☐ A separate Arbitration Agreement is a part of this Contract.

THOMAS RODNEY CONINE — Date: 11/15/2024

N/A — Date: N/A

N/A — Date: N/A

Dealer\Seller
ASHLEY MARINE LLC — Date: 11/15/2024

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RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT No. 10986439/7712508 Date 11/15/2024	Seller ASHLEY MARINE LLC 1781 BOX ROAD Columbus, GA 31907 "We" and "us" mean the Seller above, its successors and assigns.	Buyer THOMAS RODNEY CONINE 4366 RIVER ROAD CAMILLA, GA 31730 "You" and "your" mean each Buyer above, and guarantor, jointly and individually.

TRUTH IN LENDING DISCLOSURE

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid when you have made all scheduled payments.	TOTAL SALE PRICE The total cost of your purchase on credit, including your down payment of $ 4,300.00
7.99 %	$ 27,378.60	$ 37,770.60	$ 65,149.20	$ 69,449.20

Payment Schedule: Your payment schedule will be

Number of Payments	Amount of Payments	When Payments Are Due
180	361.94	Monthly, beginning on 12/30/2024 .
N/A	N/A	NOT APPLICABLE
N/A	N/A	NOT APPLICABLE
N/A	N/A	NOT APPLICABLE

Security: You are giving a security interest in ☐ (description of other property)
☒ the Goods purchased.

Late Charge: If all or any portion of a payment is not paid within 10 days of its due date, you will be charged a late charge of $25.

Prepayment: If you pay off this Contract early, you will not have to pay a penalty.
☒ If you pay off this Contract early, you will not be entitled to a refund of part of the Additional Finance Charge.

Contract Provisions: You can see the terms of this Contract for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

CREDIT INSURANCE: Credit life, credit disability (accident and health), and any other insurance coverage quoted below, are not required to obtain credit and we will not provide them unless you sign and agree to pay the additional premium. If you want such insurance, we will obtain it for you (if you qualify for coverage). We are quoting below ONLY the coverages you have chosen to purchase.

Credit Life: Insured N/A
☐ Single ☐ Joint Prem. $ 0.00 Term N/A

Credit Disability: Insured N/A
☐ Single ☐ Joint Prem. $ 0.00 Term N/A

Your signature below means you want (only) the insurance coverage(s) quoted above. If none are quoted, you have declined any coverages we offered.

12/15/1972
Buyer THOMAS RODNEY CONINE d/o/b

N/A
Buyer N/A d/o/b

N/A
Buyer N/A d/o/b

N/A
Buyer N/A d/o/b

PROPERTY INSURANCE: You must insure the Property securing this Contract. You may purchase or provide the insurance through any insurance company reasonably acceptable to us. The deductible amount of this insurance may not exceed $ $1,000.00 . If you get insurance from or through us you will pay $ 0.00 for N/A of coverage.

This premium is calculated as follows:

☐ Fire-Theft and Combined Additional Cov.	$ 0.00
☐ N/A	$ 0.00
☐ N/A	$ 0.00

Liability insurance coverage for bodily injury and property damage caused to others is NOT included in this Contract unless specifically indicated.

☐ **SERVICE CONTRACT:** With your purchase of the Goods, you agree to purchase a Service Contract to cover N/A
N/A .
This Service Contract will be in effect for N/A .

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Customers Initial Here

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ITEMIZATION OF AMOUNT FINANCED

Goods and/or Services Price (including sales tax of $ 2,959.60)		$ 41,041.60
Service Contract, Paid to: N/A		$ 0.00
Amount to Finance line e. (if e. is negative)		$ 0.00
Cash Price		$ 41,041.60
Manufacturer's Rebate	$ 300.00	
Cash Down Payment	$ 4,000.00	
Deferred Down Payment	$ 0.00	
a. Total Cash/Rebate Down		$ 4,300.00
b. Trade-In Allowance	$ 0.00	
c. Less: Amount owing	$ 0.00	
Paid to: N/A		
d. Net Trade-In (b. minus c.)		$ 0.00
e. Net Cash/Trade-In (a. plus d.)		$ 4,300.00
Down Payment (e.; disclose as $0 if negative)		$ 4,300.00
Unpaid Balance of Cash Price		$ 36,741.60
Paid to Public Officials - Filing Fees		$ 134.00
Insurance premiums paid to insurance company(ies)		$ 0.00
Additional Finance Charge(s), Paid to Seller		$ 0.00
To: Documentation Fee paid to Seller		$ 895.00
To: N/A		$ 0.00
To: N/A		$ 0.00
To: N/A		$ 0.00
To: N/A		$ 0.00
To: N/A		$ 0.00
To: N/A		$ 0.00
To: N/A		$ 0.00
To: N/A		$ 0.00
To: N/A		$ 0.00
Total Other Charges/Amounts Pd. to Others		$ 1,029.00
Less: **Prepaid Finance Charges**		$ 0.00
Amount Financed		$ 37,770.60

We may retain or receive a portion of any amounts paid to others.

SALE: You agree to purchase from us, on a time basis, subject to the terms and conditions of this contract and security agreement (Contract), the goods (Goods) and services described below. The Goods are sold in their present condition, together with the usual accessories and attachments.

Description of Goods or Services Purchased

Serial or Unit No. XCL14348I425 — Motor or Cabinet No. 14005F346200

Price of Each Unit

Hull: $37,295.00: (XCL14348I425) New 2025 EXCEL BAY PRO 203 ELITE 20

Trailer: $0.00: (59WBB2016SM000153) New 2025 EZ TRAC 203 BAY 0

Motor: $0.00: (14005F346200) 140.00HP New 2023 SUZUKI DF140

Description of Other Collateral (Not household goods)

N/A

SECURITY: To secure your payment and performance under the terms of this Contract, you give us a security interest in the Goods purchased and any other collateral described above, and all accessions, attachments, accessories, and equipment placed in or on the Goods or other collateral, together called Property, and proceeds of the Property. You also assign to us and give us a security interest in proceeds and premium refunds of any insurance and service contracts purchased with this Contract.

PROMISE TO PAY AND PAYMENT TERMS: You promise to pay us the principal amount of $ 37,770.60 , plus the time price differential accruing on the unpaid balance at the rate of 7.99 % per year from today's date until maturity. After maturity, or after you default and we demand payment, we will earn finance charges on the unpaid balance at 7.99 % per year. You agree to pay this Contract according to the payment schedule and late charge provisions shown in the TRUTH IN LENDING DISCLOSURE. You also agree to pay any additional amounts according to the terms and conditions of this Contract.

☐ **ADDITIONAL FINANCE CHARGE:** You agree to pay an additional, nonrefundable finance charge of $ 0.00 that will be ☐ paid in cash ☐ added to the Cash Price. ☐ paid proportionally with each payment.

DOWN PAYMENT: You also agree to pay, or apply to the Cash Price, on or before today's date, any cash, rebate and net trade-in value described in the ITEMIZATION OF AMOUNT FINANCED.

☐ You agree to make deferred payments as part of the cash down payment as reflected in your Payment Schedule.

PREPAYMENT: You may prepay this Contract in full or in part at any time. Any partial prepayment will not excuse any later scheduled payments until you pay in full.

A refund of any prepaid, unearned insurance premiums may be obtained from us or from the insurance company named in your policy or certificate of insurance.

GENERAL TERMS: You have been given the opportunity to purchase the Goods and described services for the Cash Price or the Total Sale Price. The Total Sale Price is the total price of the Goods and any services if you buy them over time. You agreed to purchase the items over time. The Total Sale Price shown in the TRUTH IN LENDING DISCLOSURE assumes that all payments will be made as scheduled. The actual amount you will pay may be more or less depending on your payment record.

We do not intend to charge or collect, and you do not agree to pay, any finance charge or fee, that is more than the maximum amount permitted for this sale by state or federal law. If you pay a finance charge or fee that is contrary to this provision, we will, instead, apply it first to reduce the principal balance, and when the principal has been paid in full, refund it to you.

You understand and agree that some payments to third parties as a part of this Contract may involve money retained by us or paid back to us as commissions or other remuneration.

If any section or provision of this Contract is not enforceable, the other terms will remain part of this Contract.

The law of Georgia will govern this transaction. It is also governed by applicable federal law and regulations. In the event of a dispute, the exclusive forum, venue, and place of jurisdiction will be in Georgia, unless otherwise required by law.

TELEPHONE MONITORING AND CALLING: You agree that we may from time to time monitor and record telephone calls made or received by us or our agents regarding your account to assure the quality of our service. In order for us to service the account or to collect any amounts you may owe, and subject to applicable law, you agree that we may from time to time make calls and send text messages to you using prerecorded/artificial voice messages or through the use of an automatic dialing device at any telephone number you provide to us in connection with your account, including a mobile telephone number that could result in charges to you.

NAME AND LOCATION: Your name and address indicated on page 1 are your exact legal name and your principal residence. You will provide us with at least 30 days notice prior to changing your name or principal residence.

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OWNERSHIP AND DUTIES TOWARD PROPERTY: By giving us a security interest in the Property, you represent and agree to the following:

A. Our security interest will not extend to consumer goods unless you acquire rights to them within 10 days after we enter into this Contract, or they are installed in or affixed to the Goods.
B. You will defend our interests in the Property against claims made by anyone else. You will do whatever is necessary to keep our claim to the Property ahead of the claim of anyone else.
C. The security interest you are giving us in the Property comes ahead of the claim of any other of your general or secured creditors. You agree to sign any additional documents or provide us with any additional information we may require to keep our claim to the Property ahead of the claim of anyone else. You will not do anything to change our interest in the Property.
D. You will keep the Property in your possession in good condition and repair. You will use the Property for its intended and lawful purposes. Unless otherwise agreed in writing, the Property will be located at your address listed on page 1 of this Contract.
E. You will not attempt to sell the Property (unless it is properly identified inventory) or otherwise transfer any rights in the Property to anyone else, without our prior written consent. You will not permit the Property to become attached to any real estate without first providing us an opportunity to preserve our first priority status.
F. You will pay all taxes and assessments on the Property as they become due.
G. You will notify us of any loss or damage to the Property. You will provide us reasonable access to the Property for the purpose of inspection. Our entry and inspection must be accomplished lawfully, and without breaching the peace.

DEFAULT: You will be in default on this Contract if any one of the following occurs (except as prohibited by law):

A. You fail to perform any obligation that you have undertaken in this Contract.
B. We, in good faith, believe that you cannot, or will not, pay or perform the obligations you have agreed to in this Contract.

If you default, you agree to pay our costs for collecting amounts owing, including court costs, reasonable attorneys' fees (if referred for collection to an attorney not a salaried employee of ours) and fees for repossession, repair, storage and sale of the Property securing this Contract.

If an event of default occurs as to any one of you, we may exercise our remedies against any or all of you.

REMEDIES: If you are in default on this Contract, we have, subject to your right of redemption, all of the remedies provided by law and this Contract:

A. We may require you to immediately pay us, subject to any refund required by law, the remaining unpaid balance of the amount financed, finance charges and all other agreed charges.
B. We may pay taxes, assessments, or other liens or make repairs to the Property if you have not done so. We are not required to do so. Any amount we pay will be added to the amount you owe us and will be due immediately. This amount will earn finance charges from the date paid at the post-maturity rate described in the PROMISE TO PAY AND PAYMENT TERMS section until paid in full.
C. We may require you to make the Property available to us at a place we designate that is reasonably convenient to you and us.
D. We may immediately take possession of the Property by legal process or self-help, but in doing so we may not breach the peace or unlawfully enter onto your premises. We may then sell the Property and apply what we receive as provided by law to our reasonable expenses and then toward your obligations.
E. Except when prohibited by law, we may sue you for additional amounts if the proceeds of a sale do not pay all of the amounts you owe us.

By choosing any one or more of these remedies, we do not waive our right to later use another remedy. By deciding not to use any remedy, we do not give up our right to consider the event a default if it happens again.

You agree that if any notice is required to be given to you of an intended sale or transfer of the Property, notice is reasonable if mailed to your last known address, as reflected in our records, at least 10 days before the date of the intended sale or transfer (or such other period of time as is required by law).

You agree that, subject to your right to recover such property, we may take possession of personal property left in or on the Property securing this Contract and taken into possession as provided above.

WAIVER AND ASSIGNMENT OF EXEMPTIONS: You waive and renounce all exemptions as they relate to any interest in the Property. You assign to us sufficient amount of exemptions to pay the amount due under this Contract. You direct any trustee to deliver to us a sufficient amount of the Property claimed as exempt to pay off the amount so allowed on this debt.

RETURN CHECK CHARGE: If you tender a check, draft, or order to us in payment of any obligations under this Contract and it is not honored, you agree that instead of the late charge described and disclosed on page 1 of this Contract, we may charge you a fee not to exceed $30.00 or 5% of the face amount of the check, draft, or order, whichever is greater, to be added to the unpaid balance of this Contract if 10 days elapse after we send you notice of the dishonor and the check, draft, or order is not made good.

INSURANCE: You agree to buy property insurance on the Property protecting against loss and physical damage and subject to a maximum deductible amount indicated in the PROPERTY INSURANCE section, or as we will otherwise require. You will name us as loss payee on any such policy. In the event of loss or damage to the Property, we may require additional security or assurances of payment before we allow insurance proceeds to be used to repair or replace the Property. You agree that if the insurance proceeds do not cover the amounts you still owe us, you will pay the difference. You may purchase or provide the insurance through any insurance company reasonably acceptable to us. You will keep the insurance in full force and effect until this Contract is paid in full.

If you fail to obtain or maintain this insurance, or name us as a loss payee, we may obtain insurance to protect our interest in the Property. This insurance may include coverages not required of you. This insurance may be written by a company other than one you would choose. It may be written at a rate higher than a rate you could obtain if you purchased the property insurance required by this Contract. We will add the premium for this insurance to the amount you owe us. Any amount we pay will be due immediately. This amount will earn finance charges from the date paid at the post-maturity rate described in the PROMISE TO PAY AND PAYMENT TERMS section until paid in full.

OBLIGATIONS INDEPENDENT: Each person who signs this Contract agrees to pay this Contract according to its terms. This means the following:

A. You must pay this Contract even if someone else has also signed it.
B. We may release any co-buyer or guarantor and you will still be obligated to pay this Contract.
C. We may release any security and you will still be obligated to pay this Contract.
D. If we give up any of our rights, it will not affect your duty to pay this Contract.
E. If we extend new credit or renew this Contract, it will not affect your duty to pay this Contract.

WARRANTY: Warranty information is provided to you separately.

WAIVER: To the extent permitted by law, you agree to give up your rights to require us to do certain things. We are not required to: (1) demand payment of amounts due; (2) give notice that amounts due have not been paid, or have not been paid in the appropriate amount, time or manner; or, (3) give notice that we intend to make, or are making, this Contract immediately due.

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THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

Customers Initial Here

THIRD PARTY AGREEMENT

(This section applies ONLY to a person who will have an ownership interest in the Property but is NOT a Buyer obligated to pay this Contract ("Third Party Owner").)

By signing below you agree to give us a security interest in the Property described in the SALE section. You also agree to the terms of this Contract, including the WAIVER section above, except that you will not be liable for the payments it requires. Your interest in the Property may be used to satisfy the Buyer's obligation. You agree that we may renew, extend, change this Contract, or release any party or property without releasing you from this Contract. We may take these steps without notice or demand upon you.

You acknowledge receipt of a completed copy of this Contract.

NOT APPLICABLE

N/A

Signature of Third Party Owner (NOT the Buyer) Date

NOT APPLICABLE

NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.

☐ **ELECTRONIC SIGNATURE ACKNOWLEDGMENT:** You agree that (i) you viewed and read this entire Contract before signing it, (ii) you signed this Contract with one or more electronic signatures, (iii) you intend to enter into this Contract and your electronic signature has the same effect as your written ink signature, (iv) you received a paper copy of this Contract after it was signed, and (v) the authoritative copy of this Contract shall reside in a document management system held by Seller in the ordinary course of business. You understand that Seller may transfer this Contract to another company in the electronic form or as a paper version of that electronic form which would then become the authoritative copy. Seller or that other company may enforce this Contract in the electronic form or as a paper version of that electronic form. You may enforce the paper version of the Contract copy that you received.

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this Contract and retain its right to receive a part of the Finance Charge.

NOTICE TO BUYER

Do not sign this agreement before you read it or if it contains any blank spaces. You are entitled to an exact copy of the paper you sign. You have the right to pay in advance the full amount due and under certain conditions to obtain a partial refund of the time price differential.

BY SIGNING BELOW BUYER AGREES TO THE TERMS ON PAGES 1 THROUGH 4 OF THIS CONTRACT AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS CONTRACT.

Buyer:

11/15/2024

Signature THOMAS RODNEY CONINE Date

N/A

Signature N/A Date

N/A

Signature N/A Date

N/A

Signature N/A Date

Seller: By

ASHLEY MARINE LLC

ASSIGNMENT: This Contract and Security Agreement is assigned to Colony Bank (address) P.O. Box 989, Fitzgerald, GA 31750, the Assignee, phone 229-426-6000. This assignment is made under the terms of a separate agreement made between the Seller and Assignee.

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Customers Initial Here

Goods or Services Purchased Addendum

Seller
ASHLEY MARINE LLC
1781 BOX ROAD
Columbus, GA 31907

Buyer
THOMAS RODNEY CONINE
4366 RIVER ROAD
CAMILLA, GA 31730

Date
11/15/2024

Loan Number
10986439/7712508

Description of Goods or Services

Hull: $37,295.00: (XCL14348I425) New 2025 EXCEL BAY PRO 203 ELITE 20
Trailer: $0.00: (59WBB2016SM000153) New 2025 EZ TRAC 203 BAY 0
Motor: $0.00: (14005F346200) 140.00HP New 2023 SUZUKI DF140
Other Options: $350.00: SWIM LADDER
Other Options: $437.00: GARMIN 7 FLUSH MOUNT

Description of Additional Collateral

N/A

Buyer

THOMAS RODNEY CONINE — 11/15/2024 **Date**

N/A — N/A **Date**

N/A — N/A **Date**

N/A — N/A **Date**

Seller

11/15/2024 **Date**

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COLONY BANK
MARINE & RV LENDING

Agreement to Provide Insurance

Creditor/Loss Payee Address: **Colony Bank, Its Successors and/or Assigns, ATIMA, PO BOX 3160, Reston, VA 20195**
Fax Number: 518-863-7320

Buyer(s): THOMAS RODNEY CONINE

Mailing Address: Street: 4366 RIVER ROAD

City: CAMILLA State: GA Zip Code: 31730

Collateral Information: Year, Model, Make, Serial #:

1.) 2025 BAY PRO 203 ELITE EXCEL XCL14348I425

2.) 2025 203 BAY EZ TRAC 59WBB2016SM000153

3.) 2023 DF140 SUZUKI 14005F346200

4.)

Maximum deductible $1000 or 2% of the Amount Financed- whichever is greater.

I understand that my Retail Installment Contract requires that I provide adequate insurance coverage on the property securing my contract. This insurance must include comprehensive and collision coverage and contain a loss clause that names Colony Bank as loss payee. This insurance must remain in force for the entire term of the contract.

Colony Bank may, but will not be required to and, without prejudice to its rights if it does not, purchase insurance for its own protection if I fail to obtain the required insurance. In such event, Colony Bank may at its option 1.) demand payment of the premium cost in full, or 2) add the premium cost to my account balance, and charge interest at the contract rate on the amount added, unless prohibited by applicable law, which may increase my monthly payment.

I understand that insurance purchased by Colony Bank **DOES NOT PROVIDE ME WITH BODILY INJURY OR PROPERTY DAMAGE LIABILITY INSURANCE COVERAGE AND DOES NOT COMPLY WITH ANY NO FAULT INSURANCE OR FINANCIAL RESPONSIBILITY LAWS. I UNDERSTAND THAT SUCH INSURANCE, IF OBTAINED BY COLONY BANK, MAY COST SUBSTANTIALLY MORE THAN INSURANCE I COULD OBTAIN MYSELF.**

I agree to have my agent forward a copy of my insurance policy to Colony Bank. I also authorize Colony Bank to provide its insurance service group with the necessary information for verification of adequate insurance coverage.

All lines below MUST be completed. I intend to provide proof of insurance through:

Insurance Company: Foremost Policy No. 602 0079470534

Agent's Name: Ga Farm Bureau Phone: 229 336 8150

Buyer's Signature: Date: 11/15/2024

Co-Buyer's Signature: Date:

Revised 12.20.2023

FARM BUREAU BROKERAGE

Policy Underwritten by
FOREMOST INSURANCE COMPANY GRAND RAPIDS, MICHIGAN

N EN 721530
602-0079470534

IVEY WILLIAM GRINER
C/O GA FARM BUREAU INVESTMENT CO INC
4645 US HIGHWAY 19
CAMILLA GA 31730-6409

Important: Policy Documents Enclosed

10

THOMAS R CONINE
4366 RIVER RD
CAMILLA GA 31730-5832

THIS IS NOT A BILL

COPY

Dear THOMAS R CONINE:

Your updated policy documents are enclosed. Please take a few minutes to read through the enclosed material, especially your new Declarations Page, for details regarding the change to your policy. Copies of your current policy forms are available upon your request. If you have any questions, please contact us at the address shown above or call us at (229) 336-8150 .

Thank you for being a valued customer. We're pleased to provide you coverage.

Sincerely,

IVEY WILLIAM GRINER
C/O GA FARM BUREAU INVESTMENT CO INC
10-4500-232

Need to report a claim? The Claims Contact Center is available to take your call 24 hours a day, seven days a week at 1-800-527-3907, or you may report a claim online at **Foremost.com**.

(Please See the Reverse Side)

602-0079470534-05
Form 739537 04/19

FOREMOST®
A Farmers Insurance® Company
Foremost Insurance Company Grand Rapids, Michigan

Administrative Office
P.O. Box 2450
Grand Rapids, Michigan 49501

MARINE CHOICE AMENDED DECLARATIONS

Policy Number: 602-0079470534 -005
Policy Period From 10/08/24 To 10/08/25 12:01 A.M. Standard Time

AMENDED DECLARATIONS EFFECTIVE 11/18/2024
SUPERSEDES ANY PREVIOUS DECLARATIONS BEARING
THE SAME POLICY NUMBER FOR THIS POLICY PERIOD.
REASON FOR CHANGE: POLICY INFORMATION.

YOU AS NAMED INSURED AND YOUR ADDRESS

THOMAS R CONINE
4366 RIVER RD
CAMILLA GA 31730-5832

SERVICE PROVIDED BY:

IVEY WILLIAM GRINER
C/O GA FARM BUREAU INVESTMENT CO INC
4645 US HIGHWAY 19
CAMILLA GA 31730-6409

Telephone: (229) 336-8150 **Agency Code:** 10-4500-232

POLICY/PREMIUM SUMMARY

We will insure you for the coverage for which a premium is shown. Detailed coverage descriptions and any limitations will be found in your policy.

		TOTAL PREMIUM
Marine Choice Insurance	$	703
TOTAL ANNUAL PREMIUM	$	703
Return Premium Resulting From This Change	$	247

OPERATOR INFORMATION

Operator Name	License Number	State	Birth Date
#1 THOMAS R CONINE	*******32	GA	**/**/1972

MARINE CHOICE UNIT INFORMATION

UNIT #1 **WATERCRAFT DESCRIPTION**

2025 EXCEL BOATS 203 BAY PRO

RATED SPEED: 40 **S/N:** XCL14348I425
Navigation Area: COASTAL/U.S.
HP: 138 **S/N:** 14005F346200

MOTOR: 2023 SUZUKI DF140B

Mooring/Storage Address:
4366 RIVER RD
CAMILLA, GA 31730 - MITCHELL COUNTY
Package: Elite

	AMOUNT OF INSURANCE		
SECTION I			
COVERAGE A-WATERCRAFT	$37,800 LESS 1% BASE DED	$	525
	10% STORM DED	$	28
COVERAGE D-TOWING & ASSISTANCE	$750 EACH DISABLEMENT	$	21
ADDITIONAL COVERAGES			
REPLACEMENT COST PERS PROP	$1,500 LESS $100 DEDUCTIBLE		
SECTION II	LIMIT OF LIABILITY		
COVERAGE E-PERSONAL LIABILITY			
PERSONAL LIABILITY CSL	$300,000 EACH ACCIDENT	$	64

COVERAGE F-MEDICAL PAYMENTS		
MEDICAL PAYMENTS	$5,000 EACH PERSON	$ 16
COVERAGE G-UNINSD WATERCRAFT		
UNINSURED WATERCRAFT CSL	$100,000 EACH ACCIDENT	$ 26

DISCOUNTS AND SURCHARGES

The following have been applied to your premium

	INCLUDED
LOSS FREE DISCOUNT	
Unit Discounts	$ 82
Annual Premium By Unit	$ 680

LOSS PAYEE

COLONY BANK
PO BOX 3160
RESTON VA 20195

LOSS PAYEE

COLONY BANK
PO BOX 3160
RESTON VA 20195

TRAILER INFORMATION

TRAILER(S) DESCRIPTION

2025 EZ TRAC TRAILER

S/N: 59WBB2016SM000153

	AMOUNT OF INSURANCE	
SECTION I		
COVERAGE B		
TRAILER	$2,500 LESS $250 DEDUCTIBLE	$ 23
	Annual Premium By Unit	$ 23

LOSS PAYEE

COLONY BANK
PO BOX 989
FITZGERALD GA 31750-0989

COPY

FORMS AND ENDORSEMENTS

[redacted] 007340 09/22 MARINE CHOICE ELITE ENDORSEMENT
007341 09/22 MARINE INSURANCE POLICY
008082 07/23 REQUIRED CHANGE-GEORGIA

SPECIAL INFORMATIONAL FORMS

004592 02/11 DELIVERY OF CANCELLATION/NON-RENEWAL
738483 03/13 WATERCRAFT INSURANCE IDENTIFICATION CARD
741723 10/19 NOTICE

ADDITIONAL FEE INFORMATION

In consideration of our agreement to allow you to pay in installments, the following service fee(s) apply per installment:

1-PAY	3-PAY	6-PAY	10-PAY	12-PAY
$0.00	$4.00	$4.00	$4.00	$4.00

PROCESSED: November 18, 2024

FOREMOST WATERCRAFT PROGRAMS

The Foremost Watercraft programs offer important features designed to keep you out on the water. With specialized coverage for most makes and models of personal watercraft and boats, a customized Foremost policy allows you to choose the coverage that best fits your situation, and gives you the peace of mind you want. Foremost also offers money-saving discounts and convenient payment plans. You can count on the specialty insurance experts at Foremost to give you more!

WATERCRAFT INSURANCE IDENTIFICATION CARD

Your watercraft insurance identification card for the watercraft indicated is below.

LOOK AT THE CARD CAREFULLY. Compare the information shown to the watercraft's registration. If the information does not agree, contact your agent immediately so that the necessary corrections can be made. If this is a renewal card, keep it in a safe place until it takes effect. Destroy the old card only after the new one is in force.

COPY

FOLD ALONG PERFORATIONS BEFORE ATTEMPTING TO REMOVE YOUR I.D. CARD. FOLDING WILL MINIMIZE THE CHANCE OF THE CARD BEING TORN.

- -

WATERCRAFT INSURANCE IDENTIFICATION CARD

FOREMOST INSURANCE COMPANY GRAND RAPIDS, MICHIGAN

POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE
602 0079470534	10/08/24	10/08/25

YEAR	MAKE/MODEL	IDENTIFICATION NUMBER
2025	EXCEL BOATS 203 BAY	XCL14348I425

INSURED'S NAME AND ADDRESS

THOMAS R CONINE
4366 RIVER RD
CAMILLA GA 31730-5832

AGENT'S NAME AND ADDRESS

IVEY WILLIAM GRINER
C/O GA FARM BUREAU INVESTMENT
4645 US HIGHWAY 19
CAMILLA GA 31730-6409
(229) 336-8150

COPY

THIS CARD MUST BE KEPT IN THE INSURED WATERCRAFT AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT:

Report all accidents to your agent as soon as possible or call TOLL FREE:

1-800-527-3907

Obtain the following information:

1. Name and address of each operator, passenger and witness.
2. Name of Insurance Company and policy number for each unit involved.

10130354

GEORGIA DEPARTMENT OF NATURAL RESOURCES
WILDLIFE RESOURCES DIVISION

GA VESSEL REGISTRATION / TITLE APPLICATION

Georgia Law O.C.G.A. 52-7-4 requires that ALL mechanically propelled vessels AND sailboats over twelve feet in length that are used on waters of this state be registered. Registration is NOT required for: 1. Sailboats less than 12 ft. in length with no mechanical propulsion; 2. Canoes, kayaks, rowboats and rubber rafts that have no mechanical propulsion; and 3. Boats operated exclusively on private ponds or lakes.

All required documentation must be submitted within 60 days of application. After 60 days new application and payment required.

VESSEL OWNER ☒ Individual ☐ Business

LAST	FIRST	MI	DRIVERS LICENSE #	DL State
CONINE	THOMAS	RODNEY	0 5 0 8 6 5 7 3 2	GA

BUSINESS NAME (only if business registration - place contact person above)	SSN (or FEIN if a business)	DATE OF BIRTH
	2 5 5-6 1-6 6 2 9	M 1 2 D 1 5 Y 1 9 7 2

STREET or PO BOX	CITY	STATE	ZIP
4366 RIVER ROAD	CAMILLA	GA	3 1 7 3 0

HOME PHONE	MOBILE PHONE	BUSINESS PHONE
(2 2 9) 5 2 6-0 3 4 0	( ) -	(2 2 9) 3 2 1-7 0 0 2

EMAIL ADDRESS	TEXT NUMBER (optional)
	( ) -

CO-OWNER. If more than one co-owner, add additional owners on separate sheet with name, DOB and address, and each additional owner's signature.

LAST NAME	FIRST NAME	MI	DATE OF BIRTH
			M D Y

☐ Same Mailing Address
☐ Different Mailing Address:

VESSEL INFORMATION
THIS VESSEL IS: ☒ New ☐ Used

THIS VESSEL KEPT IN WHICH GA COUNTY:	YEAR BUILT	MODEL YEAR	BOAT LENGTH
		2025	20 FT IN

GA REGISTRATION NUMBER (EX. GA1234ZZ)	EXPIRATION DATE	BOAT MANUFACTURER	VESSEL HAS MARINE TOILET? ☐ Yes ☐ No
GA	M D Y	EXCEL	
		BOAT MODEL: BAY PRO 203 ELITE	#

HULL IDENTIFICATION NUMBER (AFTER 1972, 12 OR 14 CHAR.)	OUT-OF-STATE REGISTRATION NUMBER	MANUFACTURE SOURCE (Check One)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 X C L 1 4 3 4 8 I 4 2 5		☐ Factory Built ☐ Rebuilt ☐ Home Built by Applicant

IS THERE A LIEN ON THIS VESSEL? ☒ Yes ☐ NO If Yes, complete the following information.

Date of Lien 11/15/2024 Lien Holder Name / Company Colony Bank

Lienholder Address P.O. Box 989, Fitzgerald, GA 31750

OPERATION (Check One)
- ☐ Pleasure
- ☐ Rent or Lease
- ☐ Dealer/Mfg. Demo
- ☐ Charter Fishing
- ☐ Commercial Fishing
- ☐ Commercial Passenger Carrying
- ☐ Other Commercial Operation

HULL MATERIAL (Check One)
- ☐ Aluminum
- ☐ Steel
- ☐ Wood
- ☐ Fiberglass
- ☐ Rubber / Vinyl / Canvas
- ☐ Plastic
- ☐ Other

☒ Motorized | If Outboard Motor: ☐ Outboard 25 HP or Less or ☒ Outboard(s) Larger than 25 HP

VESSEL TYPE (Check One)
- ☐ Open Motorboat
- ☐ Cabin Motorboat
- ☐ Houseboat
- ☐ Pontoon Boat
- ☐ Personal Watercraft
- ☐ Inflatable Boat
- ☐ Air Boat
- ☐ Auxiliary Sail
- ☐ Other

FUEL (Check One)
- ☒ Gas
- ☐ Diesel
- ☐ Electric
- ☐ Other

PROPULSION TYPE (Check One)
- ☐ Propeller
- ☐ Sail
- ☐ Water Jet
- ☐ Air Thrust
- ☐ Other

ENGINE DRIVE TYPE (Check One)
- ☐ Inboard
- ☒ Outboard
- ☐ Stern Drive
- ☐ Pod Drive
- ☐ Other

Outboard Motor(s) Over 25 HP
Serial Number 14005F346200 Make SUZUKI HP 140.00
Serial Number Make HP

USCG DOCUMENTATION # (Include Copy of Document)
DO-

☐ No Motor

VESSEL TYPE (Check One)
- ☐ Sail Only
- ☐ Paddleboat
- ☐ Inflatable Boat
- ☐ Rowboat
- ☐ Other

FUEL ☒ None | **PROPULSION TYPE** ☒ Manual Only | **ENGINE DRIVE TYPE** ☒ Manual Only

DOES THIS VESSEL HAVE HULL DAMAGE? ☐ Yes ☐ NO
"Hull damaged" means compromised with respect to the integrity of a vessel's hull by a collision, allision, lightning strike, fire, explosion, running aground, or similar occurrence that creates a significant risk to the integrity of the vessel's hull.

VESSEL PURCHASED FROM (not required for Renewal Registration or Request for Duplicate Decals/Registration Card)

LAST	FIRST	MI	DATE OF PURCHASE	HOME PHONE
ASHLEY MARINE LLC			M 1 1 D 1 5 Y 2 0 2 4	(7 0 6) 2 2 1-2 9 0 0

STREET or PO BOX	CITY	STATE	ZIP	STATE PURCHASED FROM
1781 BOX ROAD	Columbus	GA	3 1 9 0 7	

O.C.G.A. 16-10-20: A person who knowingly and willingly makes a false, fictitious or fraudulent statement…in any matter within the jurisdiction of any department or agency of state government…shall, upon conviction thereof, be punished by a fine of not more than $1000 or by imprisonment for not less than one nor more than five years, or both. **"I (we) declare under the penalties prescribed in the statutes of Georgia, to the best of my (our) knowledge and belief that I (we) own the vessel described herein and that the description and all matters stated herein are true and correct."**

Signature of Owner	Date	Signature of CoOwner	Date
	11/15/2024		N/A

Purchases are considered final and nonrefundable – call 1-800-366-2661 for assistance

Rev. 6-29-2020

10130354

GEORGIA
Department of Natural Resources
Wildlife Resources Division

POWER OF ATTORNEY - VESSEL

This form is used to assign power of attorney for vessels, and request paper title.

VESSEL INFORMATION

THIS VESSEL IS ☒ New ☐ Used

GA REGISTRATION NUMBER (EX. GA1234ZZ)	EXPIRATION DATE	BOAT MANUFACTURER	YEAR BUILT
GA	M__ D__ Y____	EXCEL	2025

HULL IDENTIFICATION NUMBER (AFTER 1972, 12 OR 14 CHAR.)	BOAT LENGTH	ENGINE DRIVE TYPE (check one)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 X C L 1 4 3 4 8 I 4 2 5	20 FEET ____ INCHES	☐ Inboard ☒ Outboard ☐ Stern Drive ☐ Pod Drive ☐ Other Motor ☐ No Motor

OUTBOARD MOTOR(S) OVER 25 HP

Serial # 14005F346200 Make SUZUKI HP 140.00 | Serial # ____ Make ____ HP ____

Serial # ____ Make ____ HP ____ | Serial # ____ Make ____ HP ____

VESSEL OWNER(s) OF RECORD

☒ Individual ☐ Business

LAST	FIRST	MI	DRIVERS LICENSE #	DL State
CONINE	THOMAS	R	05086573 2	GA

BUSINESS NAME (only if business registration - place contact person above)	FEIN if a business	DATE OF BIRTH
	- -	M 12 D 15 Y 1972

STREET or PO BOX	CITY	STATE	ZIP
4366 RIVER ROAD	CAMILLA	GA	31730

CO-OWNER(s):

LAST NAME	FIRST NAME	MI	DATE OF BIRTH
			M__ D__ Y____
			M__ D__ Y____

VESSEL OWNER ASSIGNMENT OF POWER OF ATTORNEY

The listed owner(s) below authorize the Power of Attorney on this form to apply for an original or replacement certificate of title, to transfer title of listed vessel, and to perform on my/our behalf any act or thing whatsoever concerning such vessel in every aspect as I/we could do were I/we present. This power-of-attorney revokes all earlier powers-of-attorney and shall be in full force and effect until written revocation is received by the Department of Natural Resources, but in no event shall this power-of-attorney be valid beyond twelve (12) months from the date of its execution.

O.C.G.A. 16-10-20: A person who knowingly and willingly makes a false, fictitious or fraudulent statement...in any matter within the jurisdiction of any department or agency of state government...shall, upon conviction thereof, be punished by a fine of not more than $1000 or by imprisonment for not less than one nor more than five years, or both.

Vessel Owners Full Legal Name(s)	Signature(s)	Date
THOMAS RODNEY CONINE		11/15/2024
N/A	N/A	N/A
N/A	N/A	N/A

Affix Notary Seal Here

Sworn to and subscribed before me this ____ day of _____, ____

Signature of Notary: _____

My commission expires: ____/____/____

POWER OF ATTORNEY

POWER OF ATTORNEY NAME	POWER OF ATTORNEY COMPANY
	ASHLEY MARINE LLC

ADDRESS	CITY	STATE	ZIP
1781 BOX ROAD	Columbus	GA	31907

☐ REQUEST PAPER TITLE - $10

Allow two weeks for processing. Will be mailed to POA address above.

☐ **Check #** _____ (make out to GA Dept. of Natural Resources); **or**

☐ If paying by Credit Card, enter phone #, and we will call for card info: (____) ____-____

Credit Card Signature: _____

Mail Form to: GADNR, PO Box 934943, Atlanta, GA 31193-4943 or call 1-800-366-2662

Free Georgia BOAT REGISTRATION & VERIFICATION RECORD: https://api.gooutdoorsgeorgia.com/exports/DataRequest.aspx

Rev 4-21-2022

COLONY BANK
MARINE & RV LENDING

Negative Information Disclosure

Buyer(s): THOMAS RODNEY CONINE

Bank: Colony Bank
PO Box 989
115 South Grant Street
Fitzgerald, GA 31750

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

I have read and understand this Negative Information Disclosure.

Buyer: _____ **Date:** 11/15/2024

Buyer: _____ **Date:** _____

REV 11.28.22

FACTS

WHAT DOES Colony Bank DO WITH YOUR PERSONAL INFORMATION?

Why?

Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.

What?

The types of personal information we collect and share depend on the product or service you have with us. This information can include:

- Social Security number and account balances
- payment history and transaction history
- credit history and transaction or loss history

How?

All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons Colony Bank chooses to share; and whether you can limit this sharing.

Reasons we can share your personal information	Does Colony Bank share?	Can you limit this sharing?
For our everyday business purposes— such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes— to offer our products and services to you	Yes	No
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes— information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes— information about your creditworthiness	Yes	Yes
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	No	We don't share

To limit our sharing

- Visit us online: www.colony.bank/privacy-sharing

Please note:

If you are a *new* customer, we can begin sharing your information 30 days from the date we sent this notice. When you are *no longer* our customer, we continue to share your information as described in this notice.

However, you can contact us at any time to limit our sharing.

Questions?

Call 800-873-6404 or go to www.colony.bank

Who we are

Who is providing this notice?	Colony Bank

What we do

How does Colony Bank protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings. We limit access to information to those employees for whom access is appropriate
How does Colony Bank collect my personal information?	We collect your personal information, for example, when you ■ open account or deposit money ■ pay your bills or apply for a loan ■ use your credit or debit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies
Why can't I limit all sharing?	Federal law gives you the right to limit only ■ sharing for affiliates' everyday business purposes—information about your creditworthiness ■ affiliates from using your information to market to you ■ sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choice will apply to everyone on your account unless you tell us otherwise.

Definitions

Affiliates	Companies related by common ownership or control. They can be financial and nonfinancial companies. ■ *Our affiliates include companies with a Colony name; financial companies such as Colony Insurance*
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies. ■ *Colony Bank does not share with nonaffiliates so they can market to you.*
Joint marketing	A formal agreement between nonaffiliated financial companies that together market financial products or services to you. ■ *Our joint marketing partner(s) include investment companies, financial service companies and service marketing companies.*

Other important information

COLONY BANK
MARINE & RV LENDING
Phone: 888-595-0420

NOTICE BY LAW YOU HAVE THE RIGHT TO APPLY FOR CREDIT INDIVIDUALLY OR JOINTLY; CHECK THE APPROPRIATE BOX BELOW:
(X) INDIVIDUAL APPLICATION FOR CREDIT
( ) JOINT APPLICATION FOR CREDIT (INITIAL) _____ _____
WE INTEND TO APPLY FOR JOINT CREDIT APP JOINT
( ) INDIVIDUAL APPLICATION FOR CREDIT BUT APPLICANTS RELYING ON ASSETS JOINTLY HELD

MARINE & RV APPLICATION

ASHLEY MARINE LLC
Dealer

APPLICANT NAME			CO-APPLICANT NAME		
THOMAS RODNEY CONINE					
Street Address: 4366 RIVER ROAD			Street Address		
City, State, Zip Code: CAMILLA, GA 31730			City, State, Zip Code		
Years at Address: 23	Phone Number: 229-526-0340	Date of Birth: 12/15/1972	Years at Address	Phone Number	Date of Birth
Social Security Number: 255-61-6629	Driver's License Number and State: 050865732 GA Exp / /		Social Security Number	Driver's License Number and State: Exp / /	
Previous Address	Yrs. at Prev Address: 0		Previous Address	Yrs. at Prev Address	

EMPLOYMENT

Present Employer Name and Address: MITCHELL CO SCHOOL SYSTEM	Phone Number: 229-321-7002	Present Employer Name and Address	Phone Number
Occupation: DIRECTOR OF FALCLITIES AND SAFETY	Supervisor	Occupation	Supervisor
Years of Service: 25 Years	Salary Per Month: $ 8,998.00 Gross	Years of Service	Salary Per Month: $ Gross
Previous Employment	Years of Service	Previous Employment	Years of Service
Other Income (identify source and amount) *: 0.00		Other Income (identify source and amount) *	

* Alimony, child support or separate maintenance need not be revealed if you do not want it considered as a source of repayment of this obligation.

HOUSING

____ Own ____ Rent ____ Land Contract ____ Live with Parent/Relative X Other	Name and Address	Monthly Payment $ 1500

Recreational Vehicle New Used

Year	Make	Model	Length

___ Camper ___ Trailer ___ Fifth Wheel ___ Motor Home

Additional: ___ Diesel

MSRP | Invoice | Mileage

Marine X New Used

	Year	Make	Model	Length
Boat	2025	EXCEL	BAY PRO 203 ELITE	20ft
Trailer	2025	EZ TRAC	203 BAY	
Engine	2023	SUZUKI	DF140	140.00 HP
Engine				HP

Additional: ___ Diesel

MSRP 0.00 | Invoice

TRADE

Description of Trade In	
Balance Owed to:	
Trade-In Allowance $	0.00
Amount Owing $	
Trade Equity $	0.00

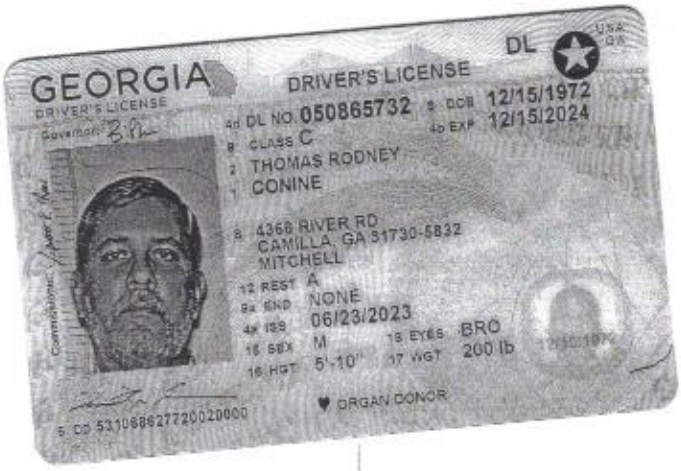
TRANSACTION

Selling Price $	42,070.60
Cash Down $	4,300.00
Trade Equity $	0.00
Amount to Finance $	37,770.60
Term Requested	180

APPLICANT AND/OR JOINT APPLICANT MUST SIGN HERE
You warrant that all information provided to complete and submit this application and any information submitted or obtained with it is true, accurate, and complete and made for the purpose of obtaining credit. We will retain this application whether or not it is approved. We are authorized to check your credit and employment history and to answer questions about our credit experience with you. You authorize and request us to forward this application and any information submitted or obtained with it for consideration and review to any other prospective lender which may offer similar loans. You agree that if an account is created for you, we may monitor and record telephone calls regarding your account to assure the quality of our service or for other reasons, you expressly consent to us using prerecorded/artificial voice message, text messages and/or automatic dialing equipment while servicing or collecting your account, as the law allows. You agree that we may take these actions using the telephone number(s) that you provide us in this credit application, you provide to us in the future, or we get from another source, even if the number is for a mobile telephone and/or our using the number results in charges to you.

Applicant's Signature — Date 11/15/2024 — Joint Applicant's Signature (If Applicable) — Date

Rev 11.01..2022



GEORGIA
DRIVER'S LICENSE
Governor

DL
USA GA

DRIVER'S LICENSE

4d DL NO. 050865732
3 DOB 12/15/1972
4b EXP 12/15/2024
9 CLASS C
2 THOMAS RODNEY
1 CONINE
8 4368 RIVER RD
CAMILLA, GA 31730-5832
MITCHELL
12 REST A
9a END NONE
4a ISS 06/23/2023
15 SEX M
18 EYES BRO
16 HGT 5'-10"
17 WGT 200 lb
ORGAN DONOR
5. DD 531068627720020000
Commissioner

10130354

GEORGIA
Department of Natural Resources
Wildlife Resources Division

SECURITY INTEREST or LIEN

This form is used to add, release, or correct a Security Interest / Lien for a Georgia registered vessel.

VESSEL INFORMATION

THIS VESSEL IS: ☒ New ☐ Used

GA REGISTRATION NUMBER (EX. GA1234ZZ)	EXPIRATION DATE	BOAT MANUFACTURER	YEAR BUILT
GA	M___ D___ Y___	EXCEL	2025

HULL IDENTIFICATION NUMBER (AFTER 1972, 12 OR 14 CHAR.)

1	2	3	4	5	6	7	8	9	10	11	12	13	14
X	C	L	1	4	3	4	8	I	4	2	5		

BOAT LENGTH: 20 FEET ___ INCHES

ENGINE DRIVE TYPE (check one): ☐ Inboard ☒ Outboard ☐ Stern Drive ☐ Pod Drive ☐ Other Motor ☐ No Motor

OUTBOARD MOTOR(S) OVER 25 HP

Serial # 14005F346200 Make SUZUKI HP 140.00 | Serial # ___ Make ___ HP ___

Serial # ___ Make ___ HP ___ | Serial # ___ Make ___ HP ___

VESSEL OWNER OF RECORD

☒ Individual ☐ Business

LAST	FIRST	MI	DRIVERS LICENSE #	DL State
CONINE	THOMAS	R	05086573 2	GA

BUSINESS NAME (only if business registration - place contact person above)	FEIN if a business	DATE OF BIRTH
N/A	N / A-	M12 D15 Y1972

STREET or PO BOX	CITY	STATE	ZIP
4366 RIVER ROAD	CAMILLA	GA	31730

CO-OWNER(s):

LAST NAME	FIRST NAME	MI	DATE OF BIRTH
			M___ D___ Y___

☐ SECURITY INTEREST / LIENHOLDER INFORMATION

SECURITY INTEREST or LIENHOLDER or POWER OF ATTORNEY NAME / COMPANY	DATE OF SECURITY INTEREST / POA
Colony Bank	M11 D15 Y2024

ADDRESS	CITY	STATE	ZIP
P.O. Box 989	Fitzgerald	GA	31750

☐ Add a Security Interest or Lien. Lienholder or representative must sign below. Attach supporting documentation of lien. The Perfected Security Interest or Lien will be placed on the eTitle in the electronic vessel system. Two weeks for processing. Cost is $10. Obtain a free DNR Vessel Registration and Verification Record showing the lien at https://api.gooutdoorsgeorgia.com/exports/DataRequest.aspx.

☐ Check here for a mailed paper title showing the new Security Interest or Lien. Can also request at 1-800-366-2661. Cost is $10. Submit any existing paper title with this application. Title will be mailed to address above. Two weeks for processing.

☐ Release a Security Interest or Lien – Holder may sign below to remove a Security Interest or Lien. Alternately, holder may return an original title so marked or may submit a signed & notarized letter on company stationery with complete vessel & outboard information. Free.

☐ Correct a Security Interest or Lien – Holder may correct address information by placing the new address above. Free.

SIGNATURES (Allow two weeks for processing.)

I, the undersigned, being the secured party, lienholder, power of attorney, or authorized representative thereof, hereby swear or affirm that statements made by me in this document or in all documents attached hereto are true and complete to the best of my knowledge and belief.

O.C.G.A. 16-10-20: A person who knowingly and willingly makes a false, fictitious or fraudulent statement…in any matter within the jurisdiction of any department or agency of state government…shall, upon conviction thereof, be punished by a fine of not more than $1000 or by imprisonment for not less than one nor more than five years, or both.

SECURED PARTY REPRESENTATIVE / NAME OF AFFIANT (PRINT)	SIGNATURE	
POSITION OR JOB TITLE	DATE 11/15/2024	TELEPHONE 229-426-6000
EMAIL	☐ I request an emailed VERIFICATION RECORD OF LIEN PERFECTION.	

Affix Notary Seal Here

Sworn to and subscribed before me this _____ day of _____, _____

Signature of Notary: _____

My commission expires: ___/___/___

PAYMENT - ☐ $10 for Adding (Perfecting Lien). ☐ $10 for Paper Title. (Allow two weeks for processing.)

☐ **Check #** _____; **or**

☐ If paying by Credit Card, enter phone #, and we will call for card info: (_____) _____-_____

Credit Card Signature: _____

Mail Form to: GADNR, PO Box 934943, Atlanta, GA 31193-4943

10130354

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT SUBMITTER (optional)

B. E-MAIL CONTACT AT SUBMITTER (optional)

C. SEND ACKNOWLEDGMENT TO: (Name and Address)

COLONY BANK
P.O. BOX 989
FITZGERALD, GA 31750

SEE BELOW FOR SECURED PARTY CONTACT INFORMATION

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME				
OR 1b. INDIVIDUAL'S SURNAME: CONINE	FIRST PERSONAL NAME: THOMAS	ADDITIONAL NAME(S)/INITIAL(S): RODNEY		SUFFIX
1c. MAILING ADDRESS: 4366 RIVER ROAD	CITY: CAMILLA	STATE: GA	POSTAL CODE: 31730	COUNTRY: USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME				
OR 2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME: COLONY BANK				
OR 3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
3c. MAILING ADDRESS: P.O. BOX 989	CITY: FITZGERALD	STATE: GA	POSTAL CODE: 31750	COUNTRY: USA

4. COLLATERAL: This financing statement covers the following collateral:

2025 EXCEL BAY PRO 203 ELITE 20 XCL14348I425
2025 EZ TRAC 203 BAY 0 59WBB2016SM000153
2023 SUZUKI DF140 OUTBOARD 14005F346200

5. Check only if applicable and check only one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box: ☐ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box: ☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:

CERTIFICATE OF ORIGIN FOR A VEHICLE

573765

DATE
9/9/2024

INVOICE NO.
15575

VEHICLE IDENTIFICATION NO.
59WBB2016SM000153

YEAR
2025

MAKE
EZ TRAC

BODY TYPE
Boat Trailer

SHIPPING WEIGHT
218KG (480 LBS)

H.P. (S.A.E.)

G.V.W.R.
1315 KG (2900 LBS)

NO. CYLS.

SERIES OR MODEL
203 BAY ALE

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

Excel Boat Company , LLC
601 Sherwood Drive
Union City TN 38261

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

EZ Trac Trailers, INC.

BY: Mark Bumarlin
(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

Mountain View - AR
CITY-STATE

Original document includes green background

FOR VALUE RECEIVED, I HAVE TRANSFERRED THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1

NAME OF PURCHASER(S): Ashley Maige
ADDRESS: 1781 Box RD Douglas, GA 31407
I certify to the best of my knowledge that the odometer reading is: _____ No Tenths
DEALER: East Boat Company, LLC
NAME OF DEALER — DEALER LICENSE NUMBER — BY: Midian Cardwell
State of _____ County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year _____
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION — Notary Public

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2

NAME OF PURCHASER(S): Thomas Rodney Caine
ADDRESS: 4366 River Rd Camilla Ga 31730
I certify to the best of my knowledge that the odometer reading is: _____ No Tenths
DEALER: Ashley Marine LLC
NAME OF DEALER — DEALER LICENSE NUMBER — BY: [signature]
10461157888
State of _____ County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year _____
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION — Notary Public

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 3

NAME OF PURCHASER(S): _____
ADDRESS: _____
I certify to the best of my knowledge that the odometer reading is: _____ No Tenths
DEALER: _____
NAME OF DEALER — DEALER LICENSE NUMBER — BY: _____
State of _____ County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year _____
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION — Notary Public

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 4

NAME OF PURCHASER(S): _____
ADDRESS: _____
I certify to the best of my knowledge that the odometer reading is: _____ No Tenths
DEALER: _____
NAME OF DEALER — DEALER LICENSE NUMBER — BY: _____
State of _____ County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year _____
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION — Notary Public

ODOMETER DISCLOSURE FOR RETAIL SALE

Federal law and state law require that you state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing false information may result in fines and/or imprisonment.
I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer reading is not the actual mileage.
Mileage _____ No Tenths. This mileage is in excess of its mechanical limits. (2) The odometer reading is not the actual mileage.
WARNING: ODOMETER DISCREPANCY
Signature(s) of Seller(s): _____ Date of Statement _____ Date of Sale _____
Printed Name(s) of Seller(s): _____ Dealer's Initials _____
Signature(s) of Purchaser(s): _____
Printed Name(s) of Purchaser(s): _____
Company Name (if applicable): _____
Address of Purchaser(s): _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year _____
State of _____ County of _____ Notary Public
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION

LIENHOLDER

1st lien in favor of: Coastal Bank
whose address is: PO Box 1486, Fitzgerald Ga 31750
2nd lien in favor of: _____
whose address is: _____

CERTIFICATE OF ORIGIN FOR MARINE VESSEL

EXCEL BOAT COMPANY, LLC

DATE **October 7, 2024**			INVOICE NO. **12112**
HULL IDENTIFICATION NO. **XCL14348I425**			BODY TYPE **MARINE VESSEL**
MAKE **EXCEL**		MODEL **Bay Pro 203 ELITE**	YEAR **2025**
LENGTH **20' 3"**	WIDTH **68"**	BEAM **94"**	HULL MATERIAL **ALUMINUM**

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new marine vessel described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following customer or dealer.

NAME OF CUSTOMER, DEALER, ETC.

Ashley Marine
1781 Box Road
Columbus, GA 31907
USA

It is further certified that this was the first transfer of such new marine vessel in ordinary trade and commerce.

EXCEL BOAT COMPANY, LLC

BY: Melissa Cardwell

№ 13161

7956 SOUTH 1530 WEST, WEST JORDAN, UTAH 84088

ONE-YEAR LIMITED WARRANTY REGISTRATION CARD

IMPORTANT: Register your warranty by filling out this card and return with proper postage within 15 days to:

EXCEL BOAT COMPANY, LLC 7956 SOUTH 1530 WEST, WEST JORDAN, UT 84088

Motor Year: Boat Model: Date Purchased:

Boat Serial Number: Motor SN: Dealer Name:

Trailer Serial Number:

First Name M.I. Last Name

Address Phone No.

Email: I have read and understand the Limited Warranty

Each undersigned seller certifies to the best of his knowledge, information and belief, under penalty of law that the marine vessel is new and has not been registered or documented in any form at the time of delivery and the marine vessel is not subject to any security interests other than those declared herein and warrants title to the marine vessel.

FOR VALUE RECEIVED I TRANSFER THE MARINE VESSEL DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:

CUSTOMER-DEALER ASSIGNMENT NUMBER 1

NAME OF PURCHASER(S): Thomas Rodney Conine

ADDRESS: 4366 River rd Camilla Ga 31730

DEALER: Ashley Mercine LLC BY: [signature]

NAME OF DEALERSHIP: DEALER'S LICENSE NUMBER: 1014611579800

State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____

County of _____ _____ Notary Public

USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION

CUSTOMER-DEALER ASSIGNMENT NUMBER 2

NAME OF PURCHASER(S): _____

ADDRESS: _____

DEALER: _____ BY: _____

NAME OF DEALERSHIP: DEALER'S LICENSE NUMBER:

State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____

County of _____ _____ Notary Public

USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION

CUSTOMER-DEALER ASSIGNMENT NUMBER 3

NAME OF PURCHASER(S): _____

ADDRESS: _____

DEALER: _____ BY: _____

NAME OF DEALERSHIP: DEALER'S LICENSE NUMBER:

State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____

County of _____ _____ Notary Public

USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION

CUSTOMER-DEALER ASSIGNMENT NUMBER 4

NAME OF PURCHASER(S): _____

ADDRESS: _____

DEALER: _____ BY: _____

NAME OF DEALERSHIP: DEALER'S LICENSE NUMBER:

State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____

County of _____ _____ Notary Public

USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION

LIENHOLDER

1st lien in favor of Colony Bank $ 37770.60

whose address is PO Box 989 Fitzgerald Ga 31750

2nd lien in favor of _____ $ _____

whose address is _____

CERTIFICATE OF ORIGIN FOR A VEHICLE

SUZUKI

DATE	SEQUENCE NO.	DEALER NO.	INVOICE NO.	
08/29/24	502739934	577B04	52496190	346200

VEHICLE IDENTIFICATION NO.
14005F 346200

YEAR

MAKE
SUZUKI

BODY TYPE
OUTBOARD MOTOR

SHIPPING WEIGHT
419.0

H.P. (S.A.E.) 140.0

G.V.W.R.

NO. CYLS. 04

SERIES OR MODEL
DF140BTLWS

MFG DATE 2023/03

ENGINE NO
14005F346200

ENG. DISP. C.C.
2044.0

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

EXCEL BOAT COMPANY LLC

103 BLANCHARD AVE
MOUNTAIN VIEW AR 72560-8910

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

Suzuki Marine USA, LLC

BY: Naoki Suyama, President
(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

13621 Prestige Pl
Tampa, FL 33635-9619
CITY, STATE

A05155743

FOR VALUE RECEIVED, TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1

NAME OF PURCHASER(S): Ashley Marine
ADDRESS: 7781 Box RD Columbus, GA 31907
I certify to the best of my knowledge that the odometer reading is _____ No Tenths
DEALER: Cool Boat Company, LLC
NAME OF DEALER — DEALER'S LICENSE NUMBER — BY: Melissa Cardwell
State of _____ County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION — Notary Public

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2

NAME OF PURCHASER(S): Timothy Rodney Coine
ADDRESS: 4366 River Rd Camilla Ga 31730
I certify to the best of my knowledge that the odometer reading is _____ No Tenths
DEALER: Ashley Marine LLC
NAME OF DEALER — DEALER'S LICENSE NUMBER: 10461157888 — BY: _____
State of _____ County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION — Notary Public

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 3

NAME OF PURCHASER(S): _____
ADDRESS: _____
I certify to the best of my knowledge that the odometer reading is _____ No Tenths
DEALER: _____
NAME OF DEALER — DEALER'S LICENSE NUMBER — BY: _____
State of _____ County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION — Notary Public

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 4

NAME OF PURCHASER(S): _____
ADDRESS: _____
I certify to the best of my knowledge that the odometer reading is _____ No Tenths
DEALER: _____
NAME OF DEALER — DEALER'S LICENSE NUMBER — BY: _____
State of _____ County of _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION — Notary Public

ODOMETER DISCLOSURE FOR RETAIL SALE

Federal law requires you to state the odometer mileage in connection with this vehicle sale. Failure or refusal to provide or providing false information may result in fines and/or imprisonment.
I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer reading _____ No Tenths
☐ The mileage stated is in excess of its mechanical limits. ☐ The odometer reading is not the actual mileage. **WARNING ODOMETER DISCREPANCY**
Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____
Printed Name(s) of Seller(s) _____ Dealer's No. _____
Signature(s) of Purchaser(s) _____
Printed Name(s) of Purchaser(s) _____
Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to before me on this ____ day of _____ Year
Company Name if Applicable _____
Address of Purchaser(s) _____ State of _____ County of _____ Notary Public
USE NOTARIZATION ONLY IF REQUIRED IN THIS JURISDICTION

LIENHOLDER

1st lien in favor of: Cadence Bank
whose address is: PO Box 1484, Fitzgerald Ga 31750
2nd lien in favor of: _____
whose address is: _____