Buyer Name and Address (Including County and Zip Code)	Co-Buyer Name and Address (Including County and Zip Code)	Seller-Creditor (Name
[redacted] VALPARAISO IN [redacted]	N/A	TEAM CHEVROLET INC. 1656 W. US 30 VALPARAISO IN 46385

You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract. You agree to pay the Seller - Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis at the Base Rate of 2.99 % per year. The Truth-In-Lending Disclosures below are part of this contract.

New/Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
USED	2017	INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6) CHEVROLET VOLT	36104	[redacted]	Personal, family, or household unless otherwise indicated below. ☐ business ☐ agriculture If business use is checked, Buyer is: ☐ an individual ☐ a corporation, partnership, or other organization

FEDERAL TRUTH-IN-LENDING DISCLOSURES

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 after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of $ 4526.15 is
3.36 %	$ 1886.97	$ 16224.78	$ 18111.75	$ 22637.90

Your Payment Schedule Will Be: (e) means an estimate

Number of Payments	Amount of Payments	When Payments Are Due
75	$ 241.49	MONTHLY beginning 10/08/2020
N/A	$ N/A	N/A
N/A		

Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of: $ 5.00 if payments are due every 14 days or less; or $ 25.00 if payments are due every 15 days or more, or this contract is payable in a single installment due at least 30 days after it is made.
Prepayment. If you pay early, you will not have to pay a penalty.
Security Interest. You are giving a security interest in the vehicle being purchased.
Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date and security interest.

ITEMIZATION OF AMOUNT FINANCED

1	Cash Price (including $ 678.93 sales tax)	$ 18030.93 (1)
2	Total Downpayment =	
	Trade-In 2013 CHEVROLET VOLT (Year) (Make) (Model)	
	Gross Trade-In Allowance	$ 7500.00
	Less Pay Off Made By Seller to CAPITAL ONE	$ 4973.85
	Equals Net Trade In	$ 2526.15
	+ Cash	$ 2000.00
	+ Other N/A	$ N/A
	+ Other N/A	$ N/A
	+ Other N/A	$ N/A
	(If total downpayment is negative, enter "0" and see 4I below)	$ 4526.15 (2)
3	Unpaid Balance of Cash Price (1 minus 2)	$ 13504.78 (3)
4	Other Charges Including Amounts Paid to Others on Your Behalf	
	(Seller may keep part of these amounts):	
A	Cost of Optional Credit Insurance Paid to Insurance Company or Companies.	
	Life $ N/A	
	Disability $ N/A	$ N/A
B	Vendor's Single Interest Insurance Paid to Insurance Company	$ N/A
C	Other Optional Insurance Paid to Insurance Company or Companies	$ N/A
D	Optional Gap Contract	$ N/A
E	Official Fees Paid to Government Agencies	
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
F	Government Taxes Not Included in Cash Price	$ N/A
G	Government License and/or Registration Fees	
	N/A	
	N/A	$ N/A
H	Government Certificate of Title Fees	$ 15.00
I	Other Charges (Seller must identify who is paid and describe purpose.)	
	to N/A for Prior Credit or Lease Balance	$ N/A
	to RESOURCE for THE MECHANIC PLATI	$ 2491.00
	to TEAM CHEVROLET IN for DOC FEE	$ 199.00
	to TEAM CHEVROLET IN for CONVENIENCE FEE	$ 15.00
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	Total Other Charges and Amounts Paid to Others on Your Behalf	$ 2720.00 (4)
5	Prepaid Finance Charge Paid to Seller	$ 105.05 (5)
6	Principal Amount (3+4+5)	$ 16419.78 (6)
7	Amount Financed (6 minus 5)	$ 16224.78 (7)

Insurance. You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You may also provide the physical damage insurance through an existing policy owned or controlled by you that is acceptable to us. You are not required to buy any other insurance to obtain credit unless the box indicating Vendor's Single Interest Insurance is required is checked below.

If any insurance is checked below, policies or certificates from the named insurance companies will describe the terms and conditions.

Check the insurance you want and sign below:

Optional Credit Insurance

☐ Credit Life: ☐ Buyer ☐ Co-Buyer ☐ Both
☐ Credit Disability: ☐ Buyer ☐ Co-Buyer ☐ Both

Premium:
Credit Life $ N/A
Credit Disability $ N/A
Insurance Company Name N/A
N/A
Home Office Address N/A
N/A

Credit life insurance and credit disability insurance are not required to obtain credit. Your decision to buy or not buy credit life insurance and credit disability insurance will not be a factor in the credit approval process. They will not be provided unless you sign and agree to pay the extra cost. If you choose this insurance, the cost is shown in Item 4A of the Itemization of Amount Financed. Credit life insurance is based on your original payment schedule. This insurance may not pay all you owe on this contract if you make late payments. Credit disability insurance does not cover any increase in your payment or in the number of payments. Coverage for credit life insurance and credit disability insurance ends on the original due date for the last payment unless a different term for the insurance is shown below.

Other Optional Insurance

☐ N/A (Type of Insurance) N/A (Term)
Premium $ N/A
Insurance Company Name N/A
N/A
Home Office Address N/A
N/A

☐ N/A (Type of Insurance) N/A (Term)
Premium $ N/A
Insurance Company Name N/A
N/A
Home Office Address N/A
N/A

Other optional insurance is not required to obtain credit. Your decision to buy or not buy other optional insurance will not be a factor in the credit approval process. It will not be provided unless you sign and agree to pay the extra cost.

I want the optional credit insurance and the other insurance checked above.

X N/A (Buyer Signature) N/A (Date)

X N/A (Co-Buyer Signature) N/A (Date)

THIS INSURANCE DOES NOT INCLUDE INSURANCE ON YOUR LIABILITY FOR BODILY INJURY OR PROPERTY DAMAGE CAUSED TO OTHERS.

☐ VENDOR'S SINGLE INTEREST INSURANCE (VSI insurance): If the preceding box is checked, the Creditor requires VSI insurance for the initial term of the contract to protect the Creditor for loss or damage to the vehicle (collision, fire, theft, concealment, skip). VSI insurance is for the Creditor's sole protection. This insurance does not protect your interest in the vehicle. **You may choose the insurance company through which the VSI insurance is obtained.** If you elect to purchase VSI insurance through the Creditor, **the cost of this insurance is $** N/A and is also shown in Item 4B of the Itemization of Amount Financed. The coverage is for the initial term of the contract.

Returned Check Charge: You agree to pay a charge of $ 25 if any check you give us is dishonored or any electronic payment is returned unpaid.