



**DAYTON (DCY)**

Address: 884 PLEASANT VALLEY DRIVE  
 City, State, Zip: SPRINGBORO, OH, 45066  
 Business: 937-746-0073  
 Fax: 937-746-0887

Product (Set/Version): **PALERMO (PAL00-03)**

Spec/Model: **NO**

Start Date: **4/11/2018**

Projected Settlement Date: **7/16/2018**

Lumber Scheduled Date (ROUGH/TRIM): **4/4/2018 | NOT SCHEDULED**

| LOT INFORMATION               |      |      |               | Layout                  | PER PLAN | Driveway Location                   | RIGHT |
|-------------------------------|------|------|---------------|-------------------------|----------|-------------------------------------|-------|
| Community                     | Code | Lot  | Permit Number | Legal Lot/Block/Section |          | Address                             |       |
| BENHAM ESTATES AT WASH. TRACE | B1   | 0224 | BLD18-00310   | 00000224/0008           |          | 10214 BENJAMIN WAY DAYTON, OH 45458 |       |

| SALE INFORMATION |                  |        |            | Sale Status    | Ratified    | Contract Date   | 2/4/2018 |
|------------------|------------------|--------|------------|----------------|-------------|-----------------|----------|
| Purchaser Name   | CoPurchaser Name | CDS #  | Contingent | Sales Manager  | Sales Rep   | Project Manager |          |
| Jason Pool       | Kerry Wilson     | DY0538 | N          | Kellie Hedrick | Mary Cooper | Leo Kemp        |          |

| SALE COMMENTS |
|---------------|
| Comments      |
|               |

| SELECTED OPTIONS   BASEMENT FOUNDATION |                     |          |          |                         |
|----------------------------------------|---------------------|----------|----------|-------------------------|
| Option                                 | Description         | Category | Quantity | Color/Location (Number) |
| FBA                                    | BASEMENT FOUNDATION | B (A)    |          |                         |

| SELECTED OPTIONS   ELEVATION D |             |          |          |                         |
|--------------------------------|-------------|----------|----------|-------------------------|
| Option                         | Description | Category | Quantity | Color/Location (Number) |
| ELD                            | ELEVATION D | E        |          |                         |

| SELECTED OPTIONS   ELEVATIONS |                                             |          |          |                         |
|-------------------------------|---------------------------------------------|----------|----------|-------------------------|
| Option                        | Description                                 | Category | Quantity | Color/Location (Number) |
| 777XA08                       | BRICK VENEER SIDE(S) FIRST FLOOR            | R        |          |                         |
| EVM                           | PARTIAL BRICK VENEER FRONT                  | E        |          |                         |
| 999QB01                       | BRICK COLOR (BRICK COLOR)                   | E        |          | HERITAGE TRAIL          |
| 999QB04                       | BRICK MORTAR COLOR (BRK MORTAR COLOR)       | E        |          | GREY                    |
| 999QG00                       | GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR) | E        |          | WHITE                   |
| 999QI01                       | SHAKE SIDING COLOR (SHAKE SIDING COLOR)     | E        |          | DEEP OCEAN              |
| 999QS00                       | SHUTTERS COLOR (SHUTTERS COLOR)             | E        |          | GREY                    |

| SELECTED OPTIONS   FOUNDATIONS |                                                     |          |          |                         |
|--------------------------------|-----------------------------------------------------|----------|----------|-------------------------|
| Option                         | Description                                         | Category | Quantity | Color/Location (Number) |
| 555XA11                        | EXCAVATION CUT 6'                                   | R        |          |                         |
| FDS                            | FOUNDATION FOOTING 6"                               | B (A)    |          |                         |
| FLH                            | FOUNDATION FROST LINE 48"                           | S        |          |                         |
| FWE                            | FOUNDATION GARAGE EXTERIOR WALL MIN PER FROST DEPTH | B (C)    |          |                         |

| SELECTED OPTIONS   BASEMENT |                                    |          |          |                         |
|-----------------------------|------------------------------------|----------|----------|-------------------------|
| Option                      | Description                        | Category | Quantity | Color/Location (Number) |
| 9RB                         | 3 PIECE PLUMBING ROUGH-IN BASEMENT | E        |          |                         |
| MEC                         | UNFINISHED BASEMENT                | B (C)    |          |                         |
| WMC                         | WINDOW EGRESS BASEMENT             | E        |          |                         |

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**SELECTED OPTIONS | HOUSE**

| Option  | Description                                              | Category | Quantity | Color/Location (Number) |
|---------|----------------------------------------------------------|----------|----------|-------------------------|
| 777XA21 | ADDRESS STONE                                            | R        |          |                         |
| DHD     | FRONT DOOR STANDARD LOCK                                 | B (A)    |          |                         |
| GCF     | 3 CAR GARAGE - FRONT ENTRY - OPENER INCL W/3CAR          | E        |          |                         |
| GGO     | DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140 | S        |          |                         |
| GGU     | GARAGE DOOR UPGRADE1                                     | S        |          |                         |
| SDF     | FRONT DOOR FIBERGLASS                                    | B (A)    |          |                         |
| SDS     | FIREDOOR 20 MIN                                          | B (A)    |          |                         |
| SEA     | STANCHIONS PER ENGINEERING                               | B (C)    |          |                         |
| SEI     | 16" O.C. STUD SPACING EXTERIOR GABLE WALLS               | S        |          |                         |
| SEO     | TRUSS SHEATHING 7/16" OSB                                | S        |          |                         |
| SFB     | SHEATHING LAP @ OUTSIDE CORNERS                          | B (A)    |          |                         |
| SFJ     | 24" O.C. STUD SPACING INTERIOR NON-BEARING WALLS         | B (A)    |          |                         |
| SFM     | WALL SHEATHING 7/16" OSB                                 | B (A)    |          |                         |
| SFV     | HOUSE WRAP                                               | B (A)    |          |                         |
| SFZ     | SAFETY PACKAGE MATERIAL                                  | B (A)    |          |                         |
| SGJ     | WINDOW COLOR WHITE (EXTERIOR & INTERIOR)                 | B (C)    |          |                         |
| SGS     | STD GRILLE PATTERN                                       | B (A)    |          |                         |
| SIB     | INSULATION CEILING BLOWN R38                             | B (A)    |          |                         |
| SIG     | INSULATION WALL R-13                                     | B (A)    |          |                         |
| SIL     | INSULATION SLAB RIGID R-10                               | B (A)    |          |                         |
| SIR     | INSULATION WALL UNFINISHED BASEMENT R11                  | B (C)    |          |                         |
| SJA     | BRICK (A) - TIER 1                                       | E (G)    |          |                         |
| SQU     | ROOF ACCENT SHINGLED                                     | E (G)    |          |                         |
| SRA     | 7/16" ROOF SHEATHING                                     | B (A)    |          |                         |
| SRI     | CORPORATE TRUSS SPECIFICATIONS - EXPOSURE (B)            | B (A)    |          |                         |
| SRP     | ROOF SHINGLES 30 YEAR                                    | S        |          |                         |
| SRW     | WIND LOAD 90 MPH (116 MPH ULTIMATE)                      | B (A)    |          |                         |
| STW     | EXTERIOR TRIM WHITE                                      | S        |          |                         |
| SUD     | SIDING HARDBOARD - COMMUNITY SPECIFIC (SIDING HARDBOARD) | E        |          | BOOTH BAY BLUE          |
| SWF     | WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300                | B (A)    |          |                         |
| SXC     | CORNERSTONE SPECIFICATIONS                               | B (A)    |          |                         |
| SYD     | BUILTSMART 3.0                                           | B (A)    |          |                         |
| 999QD00 | FRONT DOOR COLOR (FRT DR COLOR)                          | E        |          | NAVAL SW6244            |
| 999QD01 | GARAGE DOOR COLOR (GARAGE DR COLOR)                      | E        |          | WHITE                   |

**SELECTED OPTIONS | MORNING ROOM**

| Option | Description                    | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------|----------|----------|-------------------------|
| MAA    | MORNING ROOM - INCL PATIO DOOR | E        |          |                         |
| WSA    | WINDOW(S) MORNING ROOM SIDE    | E        |          |                         |

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**SELECTED OPTIONS | KITCHEN**

| Option | Description                                        | Category | Quantity | Color/Location (Number)  |
|--------|----------------------------------------------------|----------|----------|--------------------------|
| 9FD    | FAUCET FIXTURES KITCHEN STANDARD - CHROME          | B (A)    |          |                          |
| KFF    | KITCHEN GOURMET ISLAND                             | E        |          |                          |
| KFK    | KITCHEN SINK STANDARD - DETAIL W/OPT NOTE          | B (A)    |          |                          |
| NBB    | COUNTERTOP BACKSPLASH KITCHEN                      | B (A)    |          |                          |
| NKK    | LAMINATE COUNTERTOP KITCHEN - REFER TO OPTION NOTE | B (A)    |          | LABRADOR GRANITE 3692-58 |
| QK2    | KITCHEN CABINETS UPGRADE2                          | E        |          |                          |

**SELECTED OPTIONS | APPLIANCES**

| Option | Description                                              | Category | Quantity | Color/Location (Number) |
|--------|----------------------------------------------------------|----------|----------|-------------------------|
| 4EZ    | NO REFRIGERATOR                                          | B (A)    |          |                         |
| 4GD    | APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MICRO | E        |          |                         |
| 4MA    | MICROWAVE                                                | B (A)    |          |                         |
| ICB    | RANGE GAS HOOK-UP - M/S TO GET GAS RANGE                 | E        |          |                         |
| ICC    | DRYER ELECTRIC HOOK-UP                                   | B (A)    |          |                         |
| ICG    | MICROWAVE 110V HOOK-UP - AVAIL W/APPL PACKAGE            | B (C)    |          |                         |
| ZWD    | NO WASHER/DRYER PACKAGE                                  | B (A)    |          |                         |
| ZXP    | NO PEDESTALS FOR FRONT LOAD WASHER/DRYER PACKAGE         | B (A)    |          |                         |

**SELECTED OPTIONS | HOME OFFICE**

| Option | Description                       | Category | Quantity | Color/Location (Number) |
|--------|-----------------------------------|----------|----------|-------------------------|
| MAP    | HOME OFFICE - INCL 1 PHONE OUTLET | B (A)    |          |                         |
| WSE    | WINDOW(S) HOME OFFICE SIDE        | E        |          |                         |

**SELECTED OPTIONS | OWNERS SUITE**

| Option | Description                               | Category | Quantity | Color/Location (Number) |
|--------|-------------------------------------------|----------|----------|-------------------------|
| AMA    | OWNER'S BATHROOM SHOWER - FIBERGLASS ONLY | E        |          |                         |
| AMS    | OWNER'S BATHROOM FRAMED SHOWER DOOR       | E (G)    |          |                         |
| AUA    | OWNER'S BATHROOM FIBERGLASS SURROUND      | B (A)    |          |                         |
| QM1    | VANITY CABINET UPGRADE1 OWNER'S BATHROOM  | E        |          |                         |
| RFX    | FLAT CEILING OWNER'S BEDROOM              | B (A)    |          |                         |
| WSX    | WINDOW(S) OWNER'S BEDROOM SIDE            | E        |          |                         |
| YNO    | VANITY TOPS STANDARD OWNER'S BATHROOM     | B (A)    |          |                         |

**SELECTED OPTIONS | BATHROOMS**

| Option | Description                            | Category | Quantity | Color/Location (Number) |
|--------|----------------------------------------|----------|----------|-------------------------|
| AUC    | SECONDARY BATHROOM FIBERGLASS SURROUND | B (A)    |          |                         |
| QZ1    | VANITY CABINET UPGRADE1 BATHROOM       | E        |          |                         |
| VVC    | SINGLE BOWL VANITY BATHROOM #1         | B (A)    |          |                         |
| YC0    | VANITY TOPS STANDARD BATHROOM          | B (A)    |          |                         |

**SELECTED OPTIONS | BONUS ROOM**

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------|----------|----------|-------------------------|
| MAV    | BONUS ROOM  | E        |          |                         |

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**SELECTED OPTIONS | GENERAL SPECIFICATIONS**

| Option  | Description                                        | Category | Quantity | Color/Location (Number) |
|---------|----------------------------------------------------|----------|----------|-------------------------|
| 555XA03 | SOUTHWEST OHIO REQUIREMENTS                        | S        |          |                         |
| 555XA05 | COUNTY REQUIREMENTS                                | S        |          |                         |
| 555XA06 | BASEMENT INSULATION 4'                             | S        |          |                         |
| 555XA38 | JURISDICTION REQUIREMENTS #2 - INSULATED GARAGE DR | S        |          |                         |
| ZZX     | NO BSMT OR FDN INSULATION GRG CMN WALL             | S        |          |                         |

**SELECTED OPTIONS | INTERIOR SPECIFICATIONS**

| Option | Description                                   | Category | Quantity | Color/Location (Number) |
|--------|-----------------------------------------------|----------|----------|-------------------------|
| AFM    | BATHROOM MIRRORS (PLANT)                      | B (A)    |          |                         |
| DHJ    | INTERIOR DOOR HARDWARE FINISH SATIN NICKEL    | B (A)    |          |                         |
| DHM    | LOCKS (PLANT)                                 | B (A)    |          |                         |
| HFA    | HOUSE BASE FINISH                             | B (A)    |          |                         |
| QKM    | CABINETS (PLANT)                              | B (A)    |          |                         |
| RLS    | INTERIOR HANDRAIL                             | B (A)    |          |                         |
| SSH    | CARPETED STAIR W/CAPPED WALL                  | B (A)    |          |                         |
| STD    | INTERIOR TRIM STD                             | B (A)    |          |                         |
| SZB    | NVR SPECIFICATIONS                            | B (A)    |          |                         |
| YCM    | VANITY TOPS (PLANT)                           | B (A)    |          |                         |
| ZIY    | NO STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER   | B (A)    |          |                         |
| ZLG    | NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN | B (A)    |          |                         |

**SELECTED OPTIONS | MECHANICAL SPECIFICATIONS**

| Option | Description                                | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------------------|----------|----------|-------------------------|
| 8CV    | EQUIPMENT PKG VERTICAL COIL ZONE 1         | B (A)    |          |                         |
| 8VW    | 50 CFM FAN BATH                            | B (A)    |          |                         |
| 8XX    | LOCAL HVAC BY DESIGN - 92% FURN/13 SEER AC | S        |          |                         |
| 8ZE    | CLIMATE ZONE 5                             | S        |          |                         |
| SHB    | GAS HEAT                                   | B (A)    |          |                         |
| ZLL    | LAUNDRY DOOR PANELED                       | B (A)    |          |                         |

**SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS**

| Option | Description                                    | Category | Quantity | Color/Location (Number) |
|--------|------------------------------------------------|----------|----------|-------------------------|
| IAV    | LIGHT PACKAGE TRADITIONAL                      | B (A)    |          |                         |
| IDB    | SERVICE 150 AMP                                | B (A)    |          |                         |
| IGG    | POST LIGHT ELECTRIC                            | R        |          |                         |
| IGI    | RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1 | E        | 6        |                         |
| IXB    | LIGHT FIXTURE NICKEL FINISH                    | B (A)    |          |                         |

**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

| Option | Description                                               | Category | Quantity | Color/Location (Number) |
|--------|-----------------------------------------------------------|----------|----------|-------------------------|
| 9FA    | FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE | B (A)    |          |                         |
| 9TA    | ELONGATED TOILET HOUSE                                    | B (A)    |          |                         |
| 9TP    | WASHER DRAIN PAN IF ON WOOD FRAMED FLOOR                  | B (A)    |          |                         |
| IHC    | SUMP PUMP - SEE OPTION NOTE                               | S        |          |                         |
| IHX    | WATER HEATER ELECTRIC 50 GALLON WITH MIXING VALVE         | S        |          |                         |
| ZWT    | NO TANKLESS WATER HEATER                                  | B (A)    |          |                         |

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**SELECTED OPTIONS | EXTERIOR SPECIFICATIONS**

| Option | Description                  | Category | Quantity | Color/Location (Number) |
|--------|------------------------------|----------|----------|-------------------------|
| 4EA    | EXTERIOR TRIM PVC            | B (A)    |          |                         |
| 6LC    | LANDSCAPING PACKAGE ENHANCED | R        |          |                         |

**SELECTED OPTIONS | FLOORING**

| Option  | Description                     | Category | Quantity | Color/Location (Number) |
|---------|---------------------------------|----------|----------|-------------------------|
| ACPCP01 | CARPET HOME OFFICE (B)          | E        |          |                         |
| ACPCP11 | CARPET PAD HOME OFFICE (A)      | E        |          |                         |
| ACPUB01 | CARPET ZONE 2 (B)               | E        |          |                         |
| ACPUB11 | CARPET PAD ZONE 2 (A)           | E        |          |                         |
| ALVAP01 | LVP POWDER ROOM FIRST FLOOR (A) | E        |          |                         |
| ALVDN01 | LVP DINING ROOM (A)             | E        |          |                         |
| ALVfy01 | LVP FOYER (A)                   | E        |          |                         |
| ALVKK01 | LVP KITCHEN (A)                 | E        |          |                         |
| ALVLG01 | LVP GREAT ROOM (A)              | E        |          |                         |
| ALVMR01 | LVP MORNING ROOM (A)            | E        |          |                         |
| ALVVV01 | LVP MUD ROOM (A)                | E        |          |                         |
| ARSAA00 | RESILIENT BATHROOM #1 (A)       | B (A)    |          |                         |
| ARSAO00 | RESILIENT OWNER'S BATHROOM (A)  | B (A)    |          |                         |
| ARSAV00 | RESILIENT LAUNDRY ROOM (A)      | B (A)    |          |                         |

**SELECTED OPTIONS | COLOR SELECTIONS**

| Option  | Description                                                       | Category | Quantity | Color/Location (Number) |
|---------|-------------------------------------------------------------------|----------|----------|-------------------------|
| CAM     | VANITY OWNER'S BATHROOM                                           | B (A)    |          |                         |
| CAM2XDB | VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX                | E        |          |                         |
| CAZ     | VANITY CABINETS                                                   | B (A)    |          |                         |
| CAZ2XDB | VANITY UPGRADE1 TAHOE CHERRY BORDEAUX                             | E        |          |                         |
| CKC     | KITCHEN CABINETS                                                  | B (A)    |          |                         |
| CKC2XDO | KITCHEN UPGRADE2 SONOMA PTDLIN/MPLESP                             | E        |          |                         |
| NVC     | VANITY TOPS HOUSE - SEE OPTION NOTE                               | B (A)    |          |                         |
| NVC2XAA | VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE - SEE OPTION NOTE | B (C)    |          |                         |
| NVN     | VANITY TOPS OWNER'S BATHROOM                                      | B (A)    |          |                         |
| NVN2XAA | VANITY TOP OWNER'S BATH STANDARD CULTURED MARBLE WHITE            | B (C)    |          |                         |

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| CUSTOM OPTIONS |                                                                    |          |          |                         |
|----------------|--------------------------------------------------------------------|----------|----------|-------------------------|
| Option         | Description                                                        | Category | Quantity | Color/Location (Number) |
| 777XG24        | STRUCTURAL CHANGES COMPLETE                                        | E        |          |                         |
| 999ZZ01        | MISC #1 - JUNE/JULY DELIVERY (June/July Delivery )                 | E        |          |                         |
| 999ZZ02        | MISC #2 - GGU INCLUDED UPGRADE (GGU Included Upgrade Garage Door ) | E        |          |                         |

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| CHANGE ORDER #1 |         | Date: 2/15/2018                                        |                   | Status: Ratified         |          | Layout: PER PLAN |               | Driveway: RIGHT |  |
|-----------------|---------|--------------------------------------------------------|-------------------|--------------------------|----------|------------------|---------------|-----------------|--|
| Change          | Option  | Description                                            | Added Description | Color/Location           | Quantity | Category         | Create Person |                 |  |
| ADD             | 777XG24 | STRUCTURAL CHANGES COMPLETE                            |                   |                          |          | E                | mcooper       |                 |  |
| UPDATE          | 999QB01 | BRICK COLOR                                            |                   | Heritage Trail           |          | E                | mcooper       |                 |  |
| UPDATE          | 999QB04 | BRK MORTAR COLOR                                       |                   | Grey                     |          | E                | mcooper       |                 |  |
| UPDATE          | 999QD00 | FRT DR COLOR                                           |                   | Naval SW6244             |          | E                | mcooper       |                 |  |
| UPDATE          | 999QD01 | GARAGE DR COLOR                                        |                   | White                    |          | E                | mcooper       |                 |  |
| UPDATE          | 999QG00 | GUTTER/SPOUT COLOR                                     |                   | White                    |          | E                | mcooper       |                 |  |
| UPDATE          | 999QI01 | SHAKE SIDING COLOR                                     |                   | Deep Ocean               |          | E                | mcooper       |                 |  |
| UPDATE          | 999QS00 | SHUTTERS COLOR                                         |                   | Grey                     |          | E                | mcooper       |                 |  |
| DELETE          | CAM2XBZ | VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO |                   |                          |          | E                | mcooper       |                 |  |
| ADD             | CAM2XDB | VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX     |                   |                          |          | E                | mcooper       |                 |  |
| DELETE          | CAZ2XBZ | VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO              |                   |                          |          | E                | mcooper       |                 |  |
| ADD             | CAZ2XDB | VANITY UPGRADE1 TAHOE CHERRY BORDEAUX                  |                   |                          |          | E                | mcooper       |                 |  |
| DELETE          | CKC2XDK | KITCHEN UPGRADE2 SONOMA PAINTED LINEN                  |                   |                          |          | E                | mcooper       |                 |  |
| ADD             | CKC2XDO | KITCHEN UPGRADE2 SONOMA PTDLIN/MPLESP                  |                   |                          |          | E                | mcooper       |                 |  |
| ADD             | NKK     | LAMINATE COUNTERTOP KITCHEN                            |                   | Labrador Granite 3692-58 |          | E                | mcooper       |                 |  |
| UPDATE          | SUD     | SIDING HARDBOARD                                       |                   | Booth Bay Blue           |          | E                | mcooper       |                 |  |

| CHANGE ORDER #2 |         | Date: 3/5/2018             |                   | Status: Ratified |          | Layout: PER PLAN |               | Driveway: RIGHT |  |
|-----------------|---------|----------------------------|-------------------|------------------|----------|------------------|---------------|-----------------|--|
| Change          | Option  | Description                | Added Description | Color/Location   | Quantity | Category         | Create Person |                 |  |
| DELETE          | ACPCP00 | CARPET HOME OFFICE (A)     |                   |                  |          | B (C)            | DBayer        |                 |  |
| ADD             | ACPCP01 | CARPET HOME OFFICE (B)     |                   |                  |          | E                | DBayer        |                 |  |
| ADD             | ACPCP11 | CARPET PAD HOME OFFICE (A) |                   |                  |          | E                | DBayer        |                 |  |
| DELETE          | ACPUB00 | CARPET ZONE 2 (A)          |                   |                  |          | B (A)            | DBayer        |                 |  |
| ADD             | ACPUB01 | CARPET ZONE 2 (B)          |                   |                  |          | E                | DBayer        |                 |  |
| ADD             | ACPUB11 | CARPET PAD ZONE 2 (A)      |                   |                  |          | E                | DBayer        |                 |  |