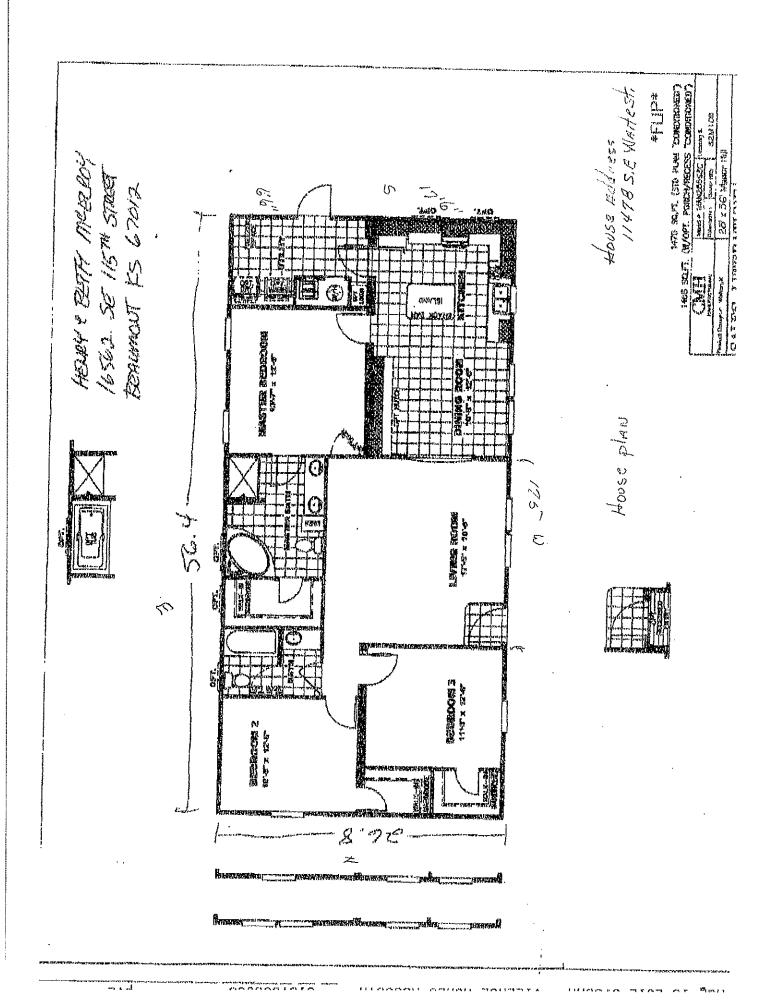
## VILLAGE HOMES

12249 S.W. Highway 54 AUGUSTA, KANSAS 67010 (316) 733-9550 • Fax: (316) 733-9563

HUNKY & BONY MC ECRUY		PHONE BUS 2782 DATE 8.3.12
I ADDRESS	23. 6. 1	
DELIVERY ADDRESS	BE99UMONT	45 670/2 WICFORD HARRY
DELIVERY ADDRESS		
MAKE &		YEAR BEDROOMS FLOOR SIZE HITCH SIZE STOCK NUMBER
MODEL DOMANT CUSTON CRESCO	L .	2012 3 LSOW L60 W28
SERIAL	D NEW C	COLOR PROPOSED DELIVERY DATE KEY NUMBERS
NUMBER	□ USED	CREPMIN TAN
LOCATION   R-VALUE   THICKNESS	TYPE OF INSULAT	TION BASE PRICE OF UNIT \$ 80.816 OC
CEILING K.30		OPTIONAL EQUIPMENT
EXTERIOR 2X6 12-19		
FLOORS R-//		SUB-TOTAL \$50,816 00
THIS INSULATION INFORMATION WAS FURNISHED BY	THE MANUFACTURE	R AND
IS DISCLOSED IN COMPLIANCE WITH THE FEDERAL	TRADE COMMISSION	IRULE SALES TAX 3.1765,
16CFR, SECTION 460.16.		
OPTIONAL EQUIPMENT, LABOR AND	ACCESSORIES	NON-TAXABLE ITEMS
PRICE INCLUDES.	\$	VARIOUS FEES AND INSURANCE
OBCIUMIS & SET UP		CASH PURCHASE PRICE \$83,442.0
CENTRAL HEATE AWE CONDITION	NIGO	TRADE-IN ALLOWANCE \$
161 355 OF STANS		LESS BAL. DUE on above \$
		NET ALLOWANCE \$
		CASH DOWN PAYMENT \$33 942 07
		CASH AS AGREED - See Remarks \$
		LESS TOTAL CREDITS \$8399207
Customer responsible for all utility hookups unless deliver	y to	SUB-TOTAL \$
MH Community in Wichita.	4	SALES TAX (If Not Included Above)
-		UNPAID BALANCE OF CASH SALE PRICE \$
Village Homes will honor only written agreements.		REMARKS:
Village Homes will not honor verbal agreements or		1
commitments.		#83,972?2 PAMMENT IN FINE
		TEVELOU CATO O IT
Pricing reflects \$750 abscount for return of wheals and axis	esto	1 4200007 (1 mizintill
Village Homes. Any relevels will be done at cost during 1s		1 00,976 - YAYMEN IN
year. Customer to pay relevel crew direct.		1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Contract is pending finance approval. Once approved,		110
binding and deposits and trade-ins are non-refundable. CO		Wheels, axles, lights, coupling and drawbar used in transporting
IS VOID AND DEPOSITIF RETURNED IN FULLIF FINAN	CING	the purchased unit are not included in the sale of the purchased unit and shall remain the property of the Dealer unless otherwise
ISNOTAPPROVED.		stated in the agreement as agreed to by the parties or as
		otherwise disclosed as required by federal, state or local
BALANCE CARRIED TO OPTIONAL EQUIPMENT	\$	law or rule.
DESCRIPTION OF TRADE-IN	MAKE	MODEL YEAR
COLOR BEDROOMS SIZE	TITLE NO.	SERIAL NO.
AMOUNT TO WHOM		DEBT BUYER OWES ON TRADE-IN IS TO BE PAID BY DEALER BUYER
	ctured home, the opt	tional equipment and accessories, the insurance has been voluntary;
the Buyer's trade-in is free from all claims whatso	ever, except as note	ed.
		RMS AND CONDITIONS, including, but not limited to, provisions
regarding WARRANTY, EXCLUSIONS AND LIMI		
Dealer and Buyer acknowledge and certify that s	uch (the) additional t	terms and conditions printed on the other side of this agreement are
agreed to as part of this agreement, the same as		
written has been made which is not contained in	this agreement. But	and Buyer and no other representation or inducement, verbal or uyer(s) acknowledge receipt of a copy of this agreement (order) and
that Buyer(s) have read and understand the back	of this agreement.	ayor(a) dolliowiougo receipt of a copy of this agreement (order) and
VILLAGE HOMES		41 miles
ΛΑ.	DEALER	SIGNED X YEARY & MI CLUY BUYER
Not Valid Unless Signed and Accepted by an Officer of the Company or a	n Numbrized Agent	01
BY Thuk		SIGNED X BUYEI
Approved		ВОУС
PO3544-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-		A PLAIN LANGUAGE PURCHASE AGREEMENT POR DOMO





## Don's Heating and Air

306 S Main

El Dorado, KS 67042

JOB

#803191180016

SERVICE DATE

Jul 11, 2024

**PAYMENT TERMS** 

Upon receipt

**DUE DATE** 

Jul 11, 2024

AMOUNT DUE

\$0.00

McEiroy, Henry 11478 SE Waie St Beaumont, KS 67012

> (620) 843-2782 no@email.com

**CONTACT US** 

(316) 321-9438

support@donsheatingandair.com

INVOICE

Services

qty

amount

Installs

1.0

\$5,812.62

**EQUIPMENT BUNDLE IN SYSTEM 1** 

Coleman Furnace DGAX070BDTA Coleman, Manufactured Home, 70,000 BTU, Furnace Quantity: 1

Aspen Evaporator Coil CM36A3G-177L Aspen, Manufactured Housing Coil, 3 Ton, Evap Coil Quantity: 1

**ACCESSORIES IN SYSTEM 1** 

Other Services CUSTOM-4U2IVY Silver Maintenance Agreement Quantity: 1

Other HVAC Add-Ons CUSTOM-WXGLY1 Surge Protector Quantity: 1

**INSTALLATION ITEMS IN SYSTEM 1** 

MAINTAIN CLEAN WORK AREA: We will remove and dispose all excess materials and job debris. Old units will be recycled when possible. Quantity: 1

Remove existing equipment from the premises Quantity: 1

Roof Jack Quantity: 1

Subtotal

\$5,812.62

**Job Total** 

\$5,812.62

**Amount Due** 

\$0.00



## **Don's Heating and Air**

McEiroy, Henry 11478 SE Waie St Beaumont, KS 67012

(620) 843-2782

INVOICE	#80319115540		
SERVICE DATE	May 05, 2023		
INVOICE DATE	May 08, 2023		
DUE	Upon receipt		
AMOUNT DUE	\$0.00		
**************************************			

**CONTACT US** 

306 S Main

El Dorado, KS 67042

(316) 321-9438

support@donsheatingandair.com

### INVOICE

Services	qty	unit price	amount
Install	1.0	\$4,804.48	\$4,804.48
Install New AC			
Equipment	1.0	\$0.00	नोतानात तथा तथा शाहर भरक-कश्चान ( Engl ५) शुर्व ३ (रहेक्स ने न्या १५
Air Conditioner: Carrier 3 Ton 14 SEER 24SCA436N003 SN: 0823X81885 Warranty Expires 0	5/05/2033		
Valuable Information	1.0	\$0.00	in territoris en la familia de la constitución de la constitución de la constitución de la constitución de la c

\*IMPORTANT\* Homeowner must Maintain yearly maintenance on their equipment to keep their warranty in place.

Dons offers several tiers of Maintenance Plans, give us a call to set up yours!

Dons has included the warranty certificates with this invoice, keep them for your records.

Dons provides a one year's Labor warranty with our installations. We also offer an extended 10 Labor warranty for \$695.00 that covers all labor for any breakdowns, cover peripheral machinery and materials to perform the repair, refrigerant, example Torch, vacuum, and recovery. (The average cost of labor to replace a warranty coil is approx. \$1000.00) 66% of people who purchase the extended labor warranty have saved more then the cost of the plan.

\*Limited Parts Warranty Covers the cost of the part, does NOT include Labor and Materials to perform the repair\*

**Total** 

\$4,804.48

Payment History

May

Fri 12:07pm

Check

\$4,804.48

05

# Invoice

Invoice Number: 59570

Carlisle Heating & Air Conditioning 1100 NORTH MAIN EL DORADO, KS 67042-4336

(800) 303-6230

(316) 321-6230

FAX (316) 321-2002

HENRY MCELROY BOX 8 BEAUMONT, KS 67012

	Page 1
SALESPERSON	DATE OF INVOICE
	11/30/2013
SHIP TO:	
MCELROY	
16526 SE 115TH	
BEAUMONT, KS	
ŕ	

Job Number: 67814

Job Ref.: 67814

Invoice Reference:

ACCOUNT NO.	SHIP DATE	SHIPPED VIA	TERMS	YOUR ORDER N	JMBRR
3036	11/30/2013		NET		
QUANTITY	DESCR	IPTION		UNIT PRICE	AMOUNT
	INSTALL 20 K	W KOHLER GENERATOR			
		tor as per quote. Includes all tax. Labor by Mike and Shea.			
7.00 4.00	Labor by MIKE Labor by MIKE	& SHEA on 09/06/2013 & SHEA on 09/10/2013		\$125.00 \$125.00	\$875.00 \$500.00
7.50	Excavation			\$75.00	\$562.50
1.00 1.00 1.00 1.00	generator battery electrical mater gas line materia			\$6,424.07 \$147.67 \$846.03 \$344.73	\$6,424.07 \$147.67 \$846.03 \$344.73
	Advance Depos	sit(s) applied to this Invoice			(\$9,700.00)
	Would you p	refer to receive your invoice by			
	email? We can at ashley@can will be sent e	refer to receive your invoice by an do that! Please send us an email rlisleinc.net and all future invoices lectronically.	:		
Payment Due U	Jpon Receipt - 2% p	er Month Finance Charge after 30 days - We Accept Mastercard, Visa an	1 Discover,	TOTAL	\$0.00

## STATEMENT



## NUSZ CONSTRUCTION

c/o Larry Nusz 128 T Rd., Severy, Kansas 67137 (620) 736-2845

Gurnge

CUSTOMER ORDER NO						DATE_	20 -J	V42
NAME	Hear	1 11	Elroy	1				<del></del>
ADDRESS	/							
CHECK	CASH	CHARGE	ON ACCT.				NOT	FIED
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		+wai	ns cote				300	00
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	dr#	2724		Lon		3		
All claims a		goods MUST	be accompanie	ed by this ol	11. 1	TAX		
BY	_0					TOTAL		

K & L Foundations, Inc. 450 N. 159th East Wichita, KS 67230 316-218-5714

	Invoice	
Data		

Date	Invoice #
8/31/2012	449

Bill To

Village Homes
12249 SW Hwy 54
Augusta, KS 67010

Participal 9-4-2012 Ch. # 3705 Pr. H.

Job Address: Terms

16562 SE 115th Due on receipt

Quantity	Description	Rate	Amount
-	Project: 16562 S.E. 115th, Beaumont 26' 8" x 56' 4" Foundation 3' Wall - crawl space Concrete Excavating & Backfill Road Gravel Drain Tile Sump Bucket Vents Anchors Material	9,240.00	9,240.00
We appreciate your l	ousiness!!!	Total	\$9,240.00



Tornado Tough! Sales Agreement 1001 W. Walnut Suite 4 Rogers, AR 72756| 888-59-STORM | Fax: 888-597-7636 Admin@TornadoTough.com, Better Business Bureau Accredited

Customer	Henry Mcklroy	Phone	68:0-843-2782
Email	larry miller & shell	com	

## A. Description of the Goods & Services to be Rendered:

Tornado Tough! Tornado Shelters agrees to provide to the Customer the following goods/services at the subsequent prices:

QTY	Descript	ion		Price	Extended Price
1	10 Person Concrete Storm Shelter with deliv	ery ar	nd standard Installation	\$ 3,095.00	\$ 3,095.00
		d / S	ide Yard / Front Yard	Total	\$3,095.00
<u>Cu</u> uyer	stomer's Obligations: agrees to pay / has paid the deposit amount of Buyer also agrees to pay the				Debit Card Check
# Ei	VISA MASTERCARD DISCO			#27 95 **ONLY PUT LAST *DON'T FORGET E	4 DIGITS OF CC#
te confires us v, the ement, custom rground the confirmation A a signal ince the confirmation and a signal ince the custom the custo	tions: You can cancel this contract and any subsequent trans the goods and services as detailed above, the customer will papeled toward the above described project. This includes off to file any documents or register with them for us to be legacustomer agrees to the rightness and completeness of the all whether direct or implied, made prior to or after this written a ter's responsibility. Seller assumes responsibility for utility and water conditions are encountered during excavation that concludes the subject to approval installation Requirements: Pricing on dotough.com/standard_installation.html* for details. Split Rises subject to approval by underwriting. If you would like to apply above, please talk to your Tornado Tough Storm Shelter Produced approver with these insurance charges showing the cover a goods upon receipt and must notify the SHELTER TRAN assed on the condition, grade, or quality of the goods or installations prior to that party leaving this constitutes irrevoce telect a person to stay on site on the day of installation to the trust. Your final payment will be given to the shelter trans	tay cost ice work in the work	+ 10% of said monies + \$100 for each job. It does not apply to most reschedule pliant with them or others, these fees we scription of the work to be performed and it is null and void unless explained about a null and void unless explained about and this sales agreement will be sit or and the sale and the or she will update this paper and the or she will update this paper and the for your insurance policy to be verally and their Tornado. ATION COMPANY and their Tornado. Failure to inspect the shelter, the instalked perfect of the goods/services except to	artial day's project medications. If any kell be paid by the cust of the goods to be deen writing. If any kell be paid by the custor major rock formation and fees may apply abject to standard instance of the standard from the fild. If and the customer has ough Project Managition, or other goods in the covered by the part of the standard from the covered by the part of the standard from the covered by the part of the standard from the covered by the part of the standard from the covered by the part of the standard from the standa	enagement or word and or state agency tomer, ■By signir livered. Any verb ner's utility lines are and/or impactf and will be payable taliation guidelineres insurance, the insurance types it to you. You must the responsibility for of any claim for ee 10 year warranty for all Picage all.
	IORIZED REPRESENTATIVE OF THE BUY	·	For questions reg		