

VILLAGE HOMES
 12249 S.W. Highway 54
 AUGUSTA, KANSAS 67010
 (316) 733-9550 • Fax: (316) 733-9553

BUYER(S) <i>HENRY & BERRY MC ECRUY</i>	PHONE <i>620-843-2782</i>	DATE <i>8-7-12</i>
ADDRESS <i>10500 SE 115TH STREET PAULSMOOR KS 67012</i>		SALESPERSON <i>WILFORD HARRIS</i>
DELIVERY ADDRESS		

MAKE & MODEL <i>SUMMIT CUSTOM ORDER</i>	YEAR <i>2012</i>	BEDROOMS <i>3</i>	FLOOR SIZE <i>L510 W</i>	HITCH SIZE <i>L60 W28</i>	STOCK NUMBER
SERIAL NUMBER	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	COLOR <i>CROWN TAN</i>	PROPOSED DELIVERY DATE		KEY NUMBERS

LOCATION	R-VALUE	THICKNESS	TYPE OF INSULATION	BASE PRICE OF UNIT	\$	
CEILING	<i>R.30</i>				<i>\$80,816</i>	<i>00</i>
EXTERIOR	<i>2X6 R-19</i>					
FLOORS	<i>R-11</i>					
THIS INSULATION INFORMATION WAS FURNISHED BY THE MANUFACTURER AND IS DISCLOSED IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION RULE 16CFR, SECTION 460.16.				SALES TAX	<i>3,176.05</i>	

OPTIONAL EQUIPMENT, LABOR AND ACCESSORIES	NON-TAXABLE ITEMS
<i>PRICE INCLUDES:</i>	VARIOUS FEES AND INSURANCE
<i>DELIVERY & SET UP</i>	CASH PURCHASE PRICE
<i>CENTRAL HEAT & AIR CONDITIONING</i>	TRADE-IN ALLOWANCE \$
<i>760 SETS OF STEPS</i>	LESS BAL. DUE on above \$
	NET ALLOWANCE \$
	CASH DOWN PAYMENT <i>\$83,992.07</i>
	CASH AS AGREED - See Remarks \$
Customer responsible for all utility hookups unless delivery to IMH Community in Wichita.	LESS TOTAL CREDITS
	SUB-TOTAL \$
	SALES TAX (If Not Included Above)
	UNPAID BALANCE OF CASH SALE PRICE \$ <i>0</i>

Village Homes will honor only written agreements. Village Homes will not honor verbal agreements or commitments. Pricing reflects \$750 discount for return of wheels and axles to Village Homes. Any relevels will be done at cost during 1st year. Customer to pay relevel crew direct. Contract is pending finance approval. Once approved, contract is binding and deposits and trade-ins are non-refundable. CONTRACT IS VOID AND DEPOSIT RETURNED IN FULL IF FINANCING IS NOT APPROVED.	REMARKS: <i>Reviewed CR# 2696 For \$83,992.07 Payment in Full</i> Wheels, axles, lights, coupling and drawbar used in transporting the purchased unit are not included in the sale of the purchased unit and shall remain the property of the Dealer unless otherwise stated in the agreement as agreed to by the parties or as otherwise disclosed as required by federal, state or local law or rule.
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DESCRIPTION OF TRADE-IN	MAKE	MODEL	YEAR
COLOR	BEDROOMS	SIZE x	TITLE NO.
AMOUNT OWING \$	TO WHOM	ANY DEBT BUYER OWES ON TRADE-IN IS TO BE PAID BY <input type="checkbox"/> DEALER <input type="checkbox"/> BUYER	

Buyer is purchasing the above described manufactured home, the optional equipment and accessories, the insurance has been voluntary; the Buyer's trade-in is free from all claims whatsoever, except as noted.

THE REVERSE SIDE of this agreement contains ADDITIONAL TERMS AND CONDITIONS, including, but not limited to, provisions regarding WARRANTY, EXCLUSIONS AND LIMITATIONS OF DAMAGES.

Dealer and Buyer acknowledge and certify that such (the) additional terms and conditions printed on the other side of this agreement are agreed to as part of this agreement, the same as if printed above the signatures.

The agreement contains the entire agreement between the Dealer and Buyer and no other representation or inducement, verbal or written, has been made which is not contained in this agreement. Buyer(s) acknowledge receipt of a copy of this agreement (order) and that Buyer(s) have read and understand the back of this agreement.

VILLAGE HOMES

Not Valid Unless Signed and Accepted by an Officer of the Company or an Authorized Agent

BY *[Signature]* Approved

DEALER SIGNED X *[Signature]* BUYER SIGNED X



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**

McElroy, 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	<i>check 2985</i>	\$5,812.62
Amount Due		\$0.00



Don's Heating and Air

McElroy, 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 Install New AC	1.0	\$4,804.48	\$4,804.48
Equipment Air Conditioner: Carrier 3 Ton 14 SEER 24SCA436N003 SN: 0823X81885 Warranty Expires 05/05/2033	1.0	\$0.00	
Valuable Information	1.0	\$0.00	

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 05 Fri 12:07pm Check \$4,804.48

Invoice

Invoice Number: 59570

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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

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

Job Number: 67814 Job Ref: 67814

Invoice Reference:

ACCOUNT NO.	SHIP DATE	SHIPPED VIA	TERMS	YOUR ORDER NUMBER	
3036	11/30/2013		NET		
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
	INSTALL 20 KW KOHLER GENERATOR				
	Installed generator as per quote. Includes all applicable sales tax. Labor by Mike and Shea.				
7.00	Labor by MIKE & SHEA on 09/06/2013		\$125.00	\$875.00	
4.00	Labor by MIKE & SHEA on 09/10/2013		\$125.00	\$500.00	
7.50	Excavation		\$75.00	\$562.50	
1.00	generator		\$6,424.07	\$6,424.07	
1.00	battery		\$147.67	\$147.67	
1.00	electrical materials		\$846.03	\$846.03	
1.00	gas line materials		\$344.73	\$344.73	
	Advance Deposit(s) applied to this Invoice			(\$9,700.00)	
<p>Would you prefer to receive your invoice by email? We can do that! Please send us an email at ashley@carlisleinc.net and all future invoices will be sent electronically.</p>					
Payment Due Upon Receipt - 2% per Month Finance Charge after 30 days - We Accept Mastercard, Visa and Discover.				TOTAL	\$0.00

STATEMENT



NUSZ CONSTRUCTION

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

Change

CUSTOMER'S ORDER NO. _____ DATE 10-3-72
 NAME Henry McElroy
 ADDRESS _____

CHECK	CASH	CHARGE	ON ACCT.				NOTIFIED
QUAN.	DESCRIPTION				PRICE	AMOUNT	
						1	
				30x40 bldg per agreement	21,473		00
				+ wains cote		300	00
				driveway	6,200		00
				Xtra concrete by bldg. + drive		856	00
					<u>28,829</u>		00
				pd		7,000	00
				Due	21,829		
				pd in full			
				ch # 2729			
All claims and returned goods MUST be accompanied by this bill.					TAX		
RECEIVED BY					TOTAL		

pd in full
Larry Nusz

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

Invoice

Date	Invoice #
8/31/2012	449

Bill To
Village Homes 12249 SW Hwy 54 Augusta, KS 67010

*Paid in full 9-4-2012
 Ch # 2205
 \$9,240.00
 Paid*

Job Address:	Terms
16562 SE 115th	Due on receipt

Quantity	Description	Rate	Amount
1	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 business!!!		Total	\$9,240.00

