

DELIVERY TICKET

Sales Order 2030 Customer ID 12281

205 S Summit St, Arkansas City, KS 67005-2846, Phone: (620) 442-3775

Customer Lakecrest Bible Baptist Church,

DOB

Helght

Weight

Sex

Bill to

1709 Socony

Augusta, K\$ 67010 (316) 775-7413

Deliver to 1709 Socony

Augusta, KS 67010

Phone: (316) 775-7413

Mobile:

Insurance None

Comments or Special Instructions

HIPAA Signature on file Yes

Deliv	ery Date	Time	CSR	Branch	, .,			····
3/12/2013		Garry Central Plains Lifts		, , , , , , , , , , , , , , , , , , , ,				
Qty	Туре	Bin	Item		Ext. Allow	Ext. Charge	Тах	Co-Pay
War	ehouse	**	Taylor Drug			J		
2	Purchase		ELEV-STR-0001-L Sterling Stairlifts /	T / Sterling Model 950 Stair Chair - Left Hand 950LH	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00
	- Anticopoxionimove		Unit of Measure:					
			Serial No.					
	ļ		Asset No.					[
			Serial No.					
			Asset No.		,			
				TOTAL	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00

Thank You for Your Business III

Fred Gassett

Hore elevated

(316) 721-2225

Support & maybay
industries.

CX #10720 3/21/2613

Sales Order 2030

Customer Lakecrest Bible Baptist Church,

Page 1 of 1

Customer ID 12281



Fred L Gassert DBA Home Elevator Company 220 N. Wood Ave. Wichita, KS 67212



Invoice

DATE INVOICE NO.
3/7/2019 4208

48-1128921

Web - Homeelevatorks.com

Phone # 316-721-2225 Fax# 316-722-5045

BILL TO	SHIP TO		
Lakecrest Bible Baptist Church 1709 Socony St Augusta, KS 67010			

TERMS Account #

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor Batteries, 7 Ah	Labor, replaced batteries, checked operation 7.2 Amp hr battery	QTY	150	AMOUNT 0.00 0.00 90.00

Total \$240,00

Payments/Credits \$0,00

Balance Due \$240,00

3-9-19 ch # 11802

Fred L Gassert DBA Home Elevator Company 220 N. Wood Ave. Wichita, KS 67212



Invoice

\$465.00

\$0.00

\$465.00

DATE INVOICE NO.
11/6/2017 3823

48-1128921 Web - Homeelevatorks.com Phone # 316-721-2225 Fax # 316-722-5045

SHIP TO

BILL TO	
Lakecrest Bible Baptist Churc 1709 Socony St Augusta, KS 67010	h l

TERMS	Account#

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Lábor	Lahor, Tightened and lubricated both stairlifts, replaced batteries on one lift.	2,5	150.00	375,00
Batteries, 7 Ah	7.2 Amp hr battery	2	45.00	90,00

11552

Total

Payments/Credits

Balance Due

Eastridge Framing 119 NW Butler R.

119 NW Butler R. Benton, Kansas 67017 **390-1766**

Invoice: 17

Date: 3-10-18

To: Lakecrest Bible Baptist Church

Address: Phone:

Job: Kitchen and Maintenance

Repair cabinets	\$600.00	Maintenance
Paint cabinets and walls	\$2,000.00	Repair and paint hall
ceiling \$300.00		
New counter tops	\$1,600.00	Sheetrock repair from
flood \$500.00	## ##	
New floor and waxing	\$3,300.00	Stair door framing and
install \$1,200.00	ΦΩ ΩΩΩ ΩΩ	G1 1
New cabinet	\$2,000.00	Shed painting
\$400.00	<u> </u>	
Electrical	\$500.00	
M.		
\$2,400.00		
Ψω, 100100	\$10,000.00	

Total: \$12,400.00

Thank You

7,1611/18

Diamond Valley Seamless Guttering 4555 N.W. Shumway El Dorado, KS 67042

Phone: 316-737-9246 Phone: 316-253-4137 Invoice

D35644

Lakecrest Bible Baptist Church 1709 Socony St Augusta, KS 67010

Date: August 17, 2017

Number: D35644

Account Number: 1920D

Payment Terms: Due on Receipt

Gutters on West side/repair front seam and south downspout

Rate/Quan,	Product Description	Unit Price	Τ	Amount
115	6" gutter (white)	6,00	Т	690.00
2	6" outside corner - (white)	30,00	т	60,00
1	6" inside bay miter	15,00	Т	15.00
98	3x4 downspout - (white)	5.00	т	490,00
4	3x4 downspout hinge	10.00	Т	40.00
115	Extra charge for 2nd story gutter	1.00		115.00
1	Repairs to existing front guttering/lower wiring on North side for guttering.	75.00	Т	75,00
1	Gutter made from heavy gauge aluminum, with ribs in bottom for extra strength. Gutter is installed using heavy-duty hidden hangers placed 24" apart. All corners are double sealed for leak protection.	0,00		0.00
1	Install 6" (.032) seamless gutters & 3x4" (.024) downspouts on back of church.	0.00		0.00
1	Long run on back of building will have a break in gutter to allow expansion due to over all length.	0.00	7	0,00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************	
<u></u>		L Total:	I	\$1 485 00

Total: Sales Tax: Grand Total: Balance Due: \$1,485.00 \$0.00 \$1,485.00 \$1,485.00

1485: N

#11508 8-8-17

Total Account Balance: 1,485.00

0-15: 1,485.00

16-30: 0.00

31-45: 0.00

Over 45: 0.00

135 N Zelta Street Wichita, KS 67206

Invoice

DATE	INVOICE#		
11/3/2014	1555		

BILL TO	
Lake Crest Bible Baptist 1709 Secony Street Augusta, KS 67010	

TERMS	DUE DATE	Job Site
As completed	11/3/2014	Lake Crest Bible Baptist

SERVICED	DESCRIPTION	QTY	RATE	AMOUNT
	Removed 10" dirt and place 2,613 Square feet of 5" rock base. Removed and replaced 55 square feet of existing driveway 2,613 square feet of 5" paving with 6 x 6 x 8 x 8 wire mosh		17,400.00	17,400.00
	Additional 1000 SF 5" Paving with 5" rock base and 6 x 6 x 8 x 8 wire mesh		6,000,00	6,000.00
	(1-13-14) C/p#11030			

 Thank you for your business.
 Total
 \$23,400.00

 Phone #
 Fax #
 E-mail
 Web Site

 316-689-6906
 888-316-0670
 carol@thonenandsons.com
 www.thonenandsons.com

parking lot

Lic. # 2644

TRUETT ROOFING, INC.

WWW.TRUETTROOFING.COM



REPAIR PROPOSAL

SEED BELLEVIEW SEEDS					
Proposal to:	Mike Eastridge		Date:	5/28/19	
Location of Job:	1 Socony, Augus	sta, KS		390-1766	4 J
Owner:	170 G	nits specifications and es	_ Address: <u>Same</u> timates for the following	ri!	—"
Scott Haeit Woo	Hing, Inc. hereby subti	illa spacifications and ea	under of the tollowing	31	
Repairs					
	OP OF CHURCH WEST SL	OPE WHERE DECKING IS BU	JCKLED. REPLACE BAD D	ECKING AS NEEDED UP	<u>ro</u>
5 SHEETS.					
****IF A LIFT IS NEED	DED, ADDITIONAL CHARG	E OF \$650.00 WOULD BE APF	PLIED***	,	
	de la companya del companya del companya de la comp			_ s ,	***************************************
		, , , , , , , , , , , , , , , , , , ,		***	
Bid good for 30	O days Ple	ease sign below and send	d back to office to begin	repair work, thanksi	
Didaa					en e
Ridge:	1				
Vents:					4
()				
	A11	k installed according to	Unified Building Cod	la Ia	
	now iiA and m	k installed according to aterial manufacturer's (guideline Procedure:		

		Recommende	d Alternate #1	Alternate #2	
	ITEM:	REPAIR	LIFT		
	BASE PRICE:	\$ 2400.00	\$650.00		
	SUBTOTAL:	\$			
	Discrit <u>10</u> %	\$	4252.00		
	TOTAL: 5	\$ <u>2400.00</u> pensation and a \$1,000,000 Lie	\$650.00	naterial is quaranteed to be	as specified. All
	tia a condensas illes mannot c	seastdiad to etandard nractices.	Any aueranon or devianon	けんけき ダロのかる タかんぐほんばいんけい	ACIALIS OVER
costs, will be execute	d only upon written orders, a	and will become an extra charge	e over ano above me esuma ecessari insurance. Additio	nal cost may be incurred if i	rotten decking is
costs incidental to col the rate of 20% (on the	llection and attorney's rees (If an attorney is retained for col	(ection) shall be added to the	tulbaid balailes, illateste	ridii dooraa di
		Upon Completion of	job.		
*	made as follows:		KS State Registra	tion #13-114713	
AUTHORIZED '	TO PROCEED WITH	-I WORK ABOVE	170 Diago IzoProgram	order 1/25 TT 1/2	
BY: Mile	Tal 1		DATE: ムー	4-19	
BY: JMMe	Tarticles Corpore	ate Officer)	TRUETT CONSTR	.4 19 UCTION & Roofing	, Inc.
L.	יוטקוטט ושקוסוושטן –	alo Omoory	210 S. Patt		
Respectfully sul	bmltted.		Wichita, KS		
, .copsonany on			(316)263-4		
BY Richar	dH.		1-888-223-	WWW.TRUETT	ROOFING.COM

Mahaney Roofing Company, Inc. 2822 N Mead St Wichita, KS 67219 316-262-4768

Lakecrest Bible Baptist Church

1709 Socony Street

Augusta, KS 67010



INVOICE

DATE

06/13/2019

DUE DATE

07/13/2019

INVOICE #

114984

PROPERTY:

Lakecrest Bible Baptist Church 1709 Socony Street

Augusta, KS 67010

IDESCINIPTION.	AMOZUNT
Lakecrest Bible Baptist Church	\$364.20
1709 Socony Street	
Augusta, KS 67010	
All work completed. Please see attached report and pictures.	

BALANCE DUE

\$364.20

Please make all checks payable to:

Mahaney Roofing Company, Inc.

Payment terms: 30 days from completion of work.

All Applicable Sales Tax Included

Thank you for your business.

H 11851 19

Thank You For Your Business!

Please keep us in mind for your other needs:

- · Residential/Commercial Pest Control
- · Bed Bug Treatment
- Mosquito Control
- · Termite Elimination & Prevention Services
- · Real Estate Termite Inspections VA/FHA
- Wildlife Control
- Gopher & Mole Control

T	Z	7	7	
	O			O THE REAL PROPERTY.

PEST CONTROL INCORPORATED

3015 W. Central Wichita, KS 67203 (316) 943-3555

For more information, or online bill pay,

Visit our website:



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SKONOG	IEPW!	(i) 	10	Positivis	PRO	otatologi,	HERAY!	7007 9300	-Planck intring
BASF TERMIDOR SC	7969-210				BELL CONTRA	C BLOCS	12455-79	4 42 4 g	
BAYER TEMPO DUST	432-1373				PMC TALSTAF	Р	279-3206		,,
BAYER MAXFORCE SELECT	432-1259				MGK BED LUN	I PLUS	1021-2569		
BAYER TEMPRID SC	432-1483								
MGK VENDETTA PLUS	1021-2593			- Lander					
SYNGENTA ADVION ANT GEL	100-1498							•	
SYNGENTA DEMAND CS	100-1066	-30							
ROCKWELL INTICE GEL ANT BAIT	73079-8				YANIS (NE	u. ambarata			
□ ANTS □ SPIDERS □ ROACHES □ BED BUGS □ MICE □ CLOVER MITES □ SILVERFISH □ FLEAS □ OTHER: (List) ADBUGATION BANGE □ CRACK & CREVICE □ SPOT □ EXTERIOR PERIMETER			Cred. Cd.	Che	ck NoAme		da .	γ	~10
ompany Representative			License #		Customer/C	Customer's Repre	senauve	· 7	4196
Thank you for choos	ing			Bal this	site				
Betts Pest Control.			\$0.00		PEST INSPECTION		Tax	Tax / Total	
Lic#: PO #:				Service At 1709 Soc		WO Total	\$50.00 \$0.00	\$0.00	\$50.00
				A. a. aka	VC 63010 1040	Dronau	40.00		

Date: 1/31/2020