

PROPOSAL NO 5410

FISHER HEATING & AIR CONDITIONING, INC.

405 N. McPherson Avenue
P.O. Box 258
BURRTON, KANSAS 67020

(620) 463-2606

TO: Faith Baptist Church
509 E. 56th Avenue
Hutchinson KS 67501

PHONE 620-663-3591	DATE 5/11/2006
JOB NAME / LOCATION	
JOB NUMBER	JOB PHONE

We hereby submit specifications and estimates for:

2-140,000 BTU Trane XB80 High Eff Upflow Natural Gas Furnaces, 80% AFUE
2-60,000 BTU Trane 10 SEER, Three Phase, High Eff Air Conditioning Condensing Units
2-60,000 BTU Trane High Eff Air Conditioning Evaporator Coil
2-Refrigerant Line Sets
1-Heat and Cool Thermostat, Trane Programmable
1-Twinning Kit For Furnaces
Materials, and labor to remove existing equipment, and install new equipment.

One year factory warranty on all parts and labor.

Five year factory warranty on compressors.

Twenty year factory warranty on heat exchangers in furnaces.

Total amount to complete job

(All applicable sales tax included in price)

\$8879.00

Optional:

1) For 2-120,000 BTU Trane XE90 Super High Eff Forced Draft Furnaces in lieu of XB80

Furnaces, 92% AFUE

add \$1489.36

2) For 2-60,000 BTU Trane 13 Seer, Three Phase High Eff Air Conditioning Units in lieu of

10 Seer Air Conditioning Units

add \$1085.79

*Paid CK #4278
on 9/6/06*

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

Eight Thousand Eight Hundred Seventy Nine and 00/100 Dollars

dollars (\$

8,879.00).

Payment to be made as follows:

To be paid in full upon completion of job

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized Signature

Unic Fisher

Note: This proposal may be withdrawn by us if not accepted within

30

days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

Kropf Lumber Inc
400 N Lancaster Ave
Hess ton, KS 67062

6/16/10

420-327-4951

800-736-4951

\$6500 - TD.

Wickert Roofing account for
Faith Baptist Church
Materials

FAITH BAPTIST CHURCH
509 East 56th Street
Hutchinson, KS 67502

Proposal

Page No. _____ of _____ Pages

C & C GUTTERING, L.L.C.

114 S. Washington
Hutchinson, KS 67501

(620) 664-5400
(800) 440-4244
Fax 662-1959

ccguttering@gmail.com

Invoice No. _____
Faxed: _____
Check No. _____
Date Paid: _____ 20

Faith
Melvin contact 620-728-9151

PROPOSAL SUBMITTED TO <i>Baptist Church</i>	PHONE	DATE <i>5/17/2010</i>
STREET <i>509 E 56th</i>	JOB NAME	
CITY, STATE AND ZIP CODE <i>Hutch, Ks 67502</i>	JOB LOCATION	
ARCHITECT <i>Dan</i>	SALES TAX	FASCIA/HANG

We hereby submit specifications and estimates for:

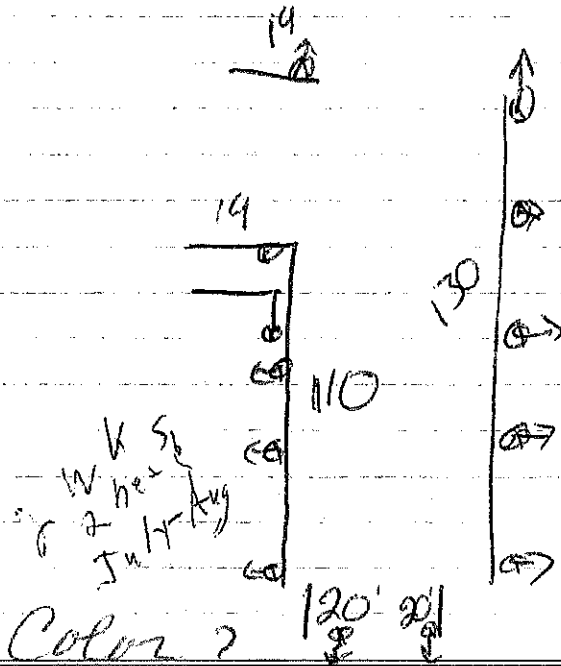
Removal: 340' of existing - church?
Install: 340' of new Aluminum Seamless
1 Box Miter
11 Reconnects

Just Gutters: \$1605.00
-10% church discount: -160.50
\$1444.50

Downspouts Option:

195' of 3x4?
Add 877.50
-10% church discount 87.75
\$789.75

Recommended + Added down Spout



Color? 120' 20'

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Call with any questions!

total 2234.25
dollars (\$ *2234.25*)

MAKE CHECKS Payable to "C & C Guttering, L.L.C."

*** Payment to be made as follows: ***

Finance Charge: 1.5% per month will be charged on the UNPAID BALANCE:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

DUE ON COMPLETION:

Authorized Signature *Dan Foster*
Note: This proposal withdrawn by us if not accepted within 90 days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: *X*

Signature *X* *8/16/2010*
Signature _____

MILLER DRILLING
EZ MILLER
 1000 E. 95th Avenue
 HUTCHINSON, KANSAS 67502
 (520) 665-5114

CUSTOMER'S ORDER NO. <i>Me1 728-9151</i>		PHONE		DATE <i>5-25-22</i>		
NAME <i>Faith Baptist Church</i>						
ADDRESS <i>509 E 56th</i> <i>Hutch, KS 67502</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
<i>1</i>	<i>44 Gal Tank (Pressure)</i>					<i>900.00</i>
<i>1</i>	<i>FSG2 Switch</i>					
	<i>Price Per quart</i>					
	<i>747-2022</i>					
	<i># 1227</i>					
	<i>\$ 900.00</i>					
RECEIVED BY					TAX	
					TOTAL	

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

15269

Thank You

Wichert Roofing, LLC
 23623 NW 96th
 Inman KS, 67546
 620-664-8651

Estimate

Baptist Church

DATE June 1, 2010

TOTAL AMOUNT DUE \$ 12,000.00

Description	QTY	Charges	Balance
Lay over roof	77 sq	\$150.00	\$ 11,550.00

*6/16/10
Anthony*

tax allowance \$ 450.00

Total \$ 12,000.00

*320'
Gutter
Apron
\$300.00*

*6545.00 Materials
 300 - Metal

 6845 - Labor
 3655 -

 10500 - Total*

Thank You For Your Business

*PA 6500 - Kraft Lbr
 OW 4000

 Pd*

HVAC SERVICE ORDER

INVOICE

36725

Fisher Heating & Air Conditioning, Inc.

P.O. Box 258
405 N. McPherson Avenue
Burrton, Kansas 67020

Voice: (620) 463-2606
Fax: (620) 463-2555

**First In Service
First in Comfort**



It's Hard To Stop A Trane.™

BILL TO *Faith Baptist Church
209 E. Elm Ave.
Hutchinson, Ks. 67501*

Job Address:

Name *C*
Street *307th* Date *3/20/21*
City
Phone *787-9151* Bus Phone
Technician *Ang* Authorized by *Y. M. Carroll*
Schedule Date AM PM

***** SALES ***** SERVICE *****

WORK IS TO BE
 C.O.D. CHARGE M/C VISA DISCOVER

MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

Customer Request
water got onto furnace

Repair #
DESCRIPTION OF WORK PERFORMED
Diagnose and labor to remove furnace and check heating system operation. Replaced air filter

Work Performed

Furnace / Air Handler	Condensing Unit
Repair / Adj Belt	Leveled
Repair / Adj Pulley	Ck / Cleaned Coil
CK / Clean Blower	Check Charge
CK / Replace Bearings	Add #Ref
Oil Motor/Bearings	Repair Refrigerant Leak
CK / Clean Heat Exchanger	CK / Replace Motor
Clean or Adj Pilot	CK / Replace Contactor
Clean or Adj Burners	CK / Replace Start Relay
CK / Repl Pilot Safety Switch	CK / Replace Start Capacitor
Replace Gas Control Valve	CK / Replace Run Capacitor
Replace Fan / Limit Control	Clean or Adj Contactor
Replace Fan Relay / Cont	Repair Wiring
Replace Motor	Replace Compressor
Replace Transformer	CK / Replace fuse
Replace Fuse	Oil Motor
CK / Replace Flame Sensor	Install Hard Start Kit
Replace / Comb Air Fan Assem	Replace A/C Elect. Disconnect Box
Check Safety Switch	Replace Suct / Liquid Filter Dryer
Replace Ignition Control Module	Replace Defrost Control Board
Replace Vent Pressure Switch	Replace EEV Control Board
Evaporator Coil	Condensate Drain
Replace / Adj Exp Valve	Cleaned Main Drain Pan/Drain Line
Repair Line Connections	Repair Drain Line
Cleaned Coil	Replace Condensate Pump
CK / Replace Drain pan	
Miscellaneous	
Replace / Adj Thermostat	CK Electrical Connections
Replace / Adj Duct	Replace Sensor / Thermostat
Replace / Clean Filters	Repair / Replace Strip Heater
Replace Humidifier Water Panel	

QTY	PARTS USED	Sub Total
2	1672501 Pleated Air Filter	7.95
		15.90

RECOMMENDATIONS	DIAGNOSTIC CHARGE
	MATERIALS
	LABOR
	COST OF REPAIR
	SERVICE AGREE DISC
	TRAVEL CHARGE
	SUB TOTAL
	SALES TAX
	TOTAL

Environmental Check List

Work Performed	QTY	Type / Disposition
Recovered		
Recycled		
Reclaimed		
Returned		
Disposal		
Dismantled		
Changed Out / Replaced		

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

REGULAR WARRANTY
 SERVICE AGREEMENT

Thank You

TERMS
NET UPON COMPLETION OF WORK. 1.75% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment / materials furnished until final payment is made. If payment is not made as agreed, seller can remove said equipment / materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

PAID

CUSTOMER SIGNATURE _____ DATE _____