



(316) 943-HEAT
 3532 N. Comotara
 Wichita, KS 67226
 www.FahnestockHVAC.com

PLUMBING
HVAC
ELECTRIC



INVOICE

Invoice Date	Customer ID	Invoice ID
10-30-2020	ASHL009	2007720
Draw ID	Work Order	
HVAC	E45678	

To: Jim & Cathy Ashley
 15051 E. 79th St. S.
 Derby, KS 67037

Job Location: Jim Ashley
 15051 E. 79th
 Derby, KS 67037

Item	Description	Amount
------	-------------	--------

JD	HVAC INSTALL PER PROPOSAL PAID IN FULL - CK# 1067	7,845.00
----	--	----------



All applicable sales tax is included.

PAYMENT DUE UPON RECEIPT.

An interest amount of 1.5% per month is applied to the overdue balance until paid in full. If payment has been made, please disregard this invoice.

DATE DUE: 10-30-2020

Retainage Held

Amount Due

\$7,845.00



1218 Washington S Wichita, KS 67211
 Bus. (316)946-1068
 Fax. (316)946-5775
 Commercial and Residential

INVOICE NO.
 CVD2019-100

DATE
 05/30/2019

GENERAL CONTRACTOR

CUSTOMER: James Ashley.

Claim No. 0544662463 JOB LOCATION: Derby, KS

ADDRESS: 15051 E 79th St S

PHONE: [REDACTED]

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	Job done according to contract specifications		
44.67 sq	Remove and Replace Roof and shed Classs 4 malarkey shingles remove and replace downspout Metal roof		

THANKS FOR YOUR BUSINESS

COST [REDACTED]
 SALES TAX [REDACTED]

TOTAL DUE 14528.28

AMOUNT DUE 14528.28

JK 10/24 Paid In Full



All Seasons
CONSTRUCTION, INC.
1622 S. Washington
Wichita, KS 67211-4338
(316) 264-1500

190

GORDIN

Nelson Gordin
15051 E 79th St South
Derby, KS 67037

04/23/98

DUE UPON RECEIPT

Install Greatlakes windows as per contract.	5000.00
Invoice subtotal	5000.00
Invoice total	5000.00
Less deposits applied	1000.00
Net balance due	4000.00

pd in full
#7592
J. A. Gordin
4/28/98

ROLOX® OF KANSAS CITY, INC.

4002 Main St. • Grandview, MO 64030-2202 • 816/765-3060
Toll free 800/950-3060

1440 S. Ridge Rd. • Wichita, KS 67209 • 316/942-7070 • 1-800-728-7071
2335 E. Chestnut Expressway • Suite A108 • Springfield, MO 65802 • 1-800-950-3060

*TUE + WED
8:00-8:30*

James & Cathy Ashley
15051 E. 79th. st. South
Derby KS 67037

LESMAN	COMP. DATE	INSTALLER	DATE	INVOICE NO.	
JVF		DY	25-26 Sept 07		
DESCRIPTION			CHARGES	CREDITS	BALANCE
_____ Rolox Replacement Window System contract dated <u>5-24-07</u>			4500.00	0.00	4500.00
<i>COMPLETE GML 09-26-07</i>					
.00 If paid by <input type="checkbox"/> -GE PL otherwise anced for a period of _____ months.					
2 Main, Grandview, Mo. 64030-2202					

- THIS IS YOUR INVOICE -

INVOICES ARE SUBJECT TO FINANCE CHARGES AT AN ANNUAL RATE OF 24%.

ROLOX® OF KANSAS CITY, INC.

4002 Main St. • Grandview, MO 64030-2202 • 816/765-3060
Toll free 800/950-3060

1440 S. Ridge Rd. • Wichita, KS 67209 • 316/942-7070 • 1-800-728-7071
2335 E. Chestnut Expressway • Suite A108 • Springfield, MO 65802 • 1-800-950-3060

WED
8:00 - 8:30

PURCHASER James & Cathy Ashley
STREET & NO. 15051 e. 79th. ST.
CITY Derby KS 67037

~~816-778-6085~~

ORDER NO.	SALESMAN	COMP. DATE	INSTALLER	DATE	INVOICE NO.
41W060423	JVF		DU	8 NOV 06	

DESCRIPTION	CHARGES	CREDITS	BALANCE
Installation of <u>3</u> Rolox Replacement Window System in accordance with contract dated <u>10-17-06</u>			
1-958 2-262	3110.00	0.00	3110.00
Financing \$3200.00			

COMPLETE
Rush
11-12-06

nt product
iler below.
gistered

60423
LEANN
in

TERMS: \$ 3200.00 If paid by F-GE PL otherwise
balance will be financed for a period of months.

Mail remittance to 4002 Main, Grandview, Mo. 64030-2202

- THIS IS YOUR INVOICE -

PAST DUE INVOICES ARE SUBJECT TO FINANCE CHARGES AT AN ANNUAL RATE OF 24%.

PROGRAM:

- 1 _____ 4 _____
- 2 _____ 5 _____
- 3 _____ 6 _____

Customer Name James & Cathy Ashley
Address 15051 E. 79th St Derby State Ks Zip 67037
Home Phone [Redacted] Work Phone _____ Best Time to Contact _____

I understand that the "14 Day Gift Special" is a transaction separate and apart from the purchase of my ROLOX PRODUCTS and has no bearing on the validity of any "Retail Installment Agreement" or other contract signed in connection therewith. I understand that whether or not I earn the items offered by this special, I nonetheless must honor the terms of my purchase of the ROLOX PRODUCTS.

Signature _____ Today's Date _____

Wichita's Experts For:

- Chimney & Dryer Vent Servicing
- Masonry & Chimney Repair & Restoration
- Level 1, 2 & 3 NFPA Chimney Inspections
- Full-Line Fireplace, Stove & Hearth Shop with Burning Displays
- Avalon Ember-Fyre™ Gas, Wood & Pellet Fireplaces, Inserts & Stoves
- ElectraFlame Electric Fireplaces and Inserts
- Town & Country Gas Fireplaces
- Napoleon Gas & Wood Fireplaces
- Regency Gas & Wood Fireplaces Stoves & Inserts
- Valor Victorian Gas Coal Inserts & Fireplaces

Our Certifications:

- C.S.I.A. Certified Chimney Sweeps
- C.S.I.A. Certified Dryer Exhaust Technicians
- N.F.I. Certified Woodburning Specialists
- N.F.I. Certified Gas Specialists
- Licensed Mechanical Contractor, Wichita Mechanical Permit #1814, Type S/G

HEARTH
EDUCATION FOUNDATION



Member
National
Chimney
Sweep
Guild

Home Safe Hearth & Chimney, Inc.

1029 N. Wichita, Suite #13, Wichita, Kansas 67203-3846

316-265-9828 Fax 316-265-9890

www.homesafeks.com

customerservice@homesafeks.com



Visit Our Showroom & See the Finest Fireplaces in Kansas!

"It is Our Personal Promise to Provide You With the Absolute Highest Level of Quality, Comprehensive Customer Service in the Chimney Service, Inspection and Installation Field"

October 5, 2006

Jim & Catherine Ashley
15051 E 79th St S.
Derby KS 67037

Re: Evaluation of Chimney
15051 E 79th St S.
Derby KS 67037

Dear Jim & Catherine,

Per your request, our company conducted chimney sweeping operations and a NFPA Level 1 Chimney Inspection of the system at the above residence on September 25, 2006.

CHIMNEY EVALUATION

Date of Evaluation: September 25, 2006

Time of Evaluation: 8:30 am

Weather Conditions: Sunny, Dry

CSIA Certified Chimney Sweep Technician: Lesa Ogden, CCS #4763

Fireplace Identifier(s): Back Living Room

Roof Type: Composition

Appliance Type: Fireplace

We evaluated this system with a Chim-Scan™ Video Interior Evaluation System and took photographs with a digital camera. Enclosed within this report are those photographs.

We noted the following problems in the masonry fireplace & venting system:

1. The lining system for the fireplace has broken flue tiles and voids between the flue tiles. This type of damage is typically attributed to a sudden-occurrence event, a hostile chimney fire.
2. The damper is not functioning properly.

*Do Work
on 11-10-06*



1029 N. Wichita, Suite 13
 Wichita, KS 67203-3846
 www.homesafeks.com
 CustomerService@homesafeks.com

Telephone: 316-265-9828
 Fax: 316-265-9896

Invoice

Date	Invoice #
11/16/2006	19696
P.O. #	12038

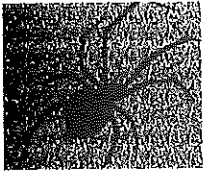
Bill To	Ship To
James & Catherine Ashley 15051 E 79th St South Derby, KS 67037	

Project						
Terms	Due Date	Service Date	Via	F.O.B.	Next Service Date:	06-06-2007
Due on receipt	11/16/2006	11/16/2006	Installed	N/A	Next Service Time:	8:30 AM

Qt.	Description	Price Each	Amount
	Set roof protection as required. Set scaffolding as required. Set fall protection as required. Prep flue as required. Remove existing flue tiles as required to allow room for insulation to comply with UL Listing. Install UL Listed flexible stainless steel chimney relining system insulated with Thermix. Build transition to new lining system with Chamber-Tech 2000. Install top termination components as required. Install inline damper assembly. Install new stainless steel chimney cap. Install CrownCoat Flexible Crown Repair System. Thoroughly clean up all work areas and haul away all job-related debris. Chimney lining system carries a limited lifetime material warranty from the manufacturer. Chimney cap carries a limited lifetime material warranty from the manufacturer. CrownCoat Crown Repair System carries a 10 (ten) year limited material warranty from the manufacturer. Labor carries a WRITTEN 5 (five) year limited warranty.		2,652.44
	\$2,746.35 7.3% Sales Tax	7.30%	93.91

Thank You! We Appreciate Your Business! Tell Your Friends!	Total	\$2,746.35
--	--------------	------------

No Returns On Special Order Items Unless Defective. No Refunds on Deposits on Special Order Items. All Special Order Items Must Be Paid for Before Ordering. 20% Restocking Charge on Stock Items With Receipt Within 15 Business Days. All Sales Final on Labor and Shipping/Handling. All Accounts are Due Upon Receipt or Due Upon Completion Unless Prior Arrangements Have Been Made With the Office Manager. If Account is Not Paid at Time of Completion, \$10 Billing Charge to Apply. All Accounts Past 30 Days Will Be Charged a Finance Charge Equal To 21% A.P.R. or \$10.00, Whichever Is Greater. Customer Agrees to Pay Any & All Fees Involved in Collection. We Maintain a Security Interest in All Materials Purchased Until Paid in Full.



Air Capitol Exterminating, Inc

4509 Whitehall
Wichita, Kansas 67212
Phone 943-1300

KS - 3880

WO ID 62866

Cust ID 955

Please Pay From This Copy

Jim & Kathy Ashley
15051 E. 79th
Derby, Ks 67037

Printed from PestaRoo, Pest Control Software

Location: 15051 E. 79th, Derby Ks

Service Date: Feb 23, 2023

Service: General Pest Control

Pests to Control:

Crickets
Silverfish
Spiders *1 MKC*

Treatment Method Numbers and Areas:

- | | | |
|----------------------|-------------------|--------------|
| 1) Crack and Crevice | 3) Spot Treatment | 5) Injection |
| 2) Broadcast | 4) Band Spray | 6) Baiting |

- | | | |
|---|--|--------------------------------------|
| <input type="checkbox"/> Attic | <input type="checkbox"/> Basement | <input type="checkbox"/> Crawl Space |
| <input type="checkbox"/> Food Areas | <input checked="" type="checkbox"/> Exterior | <input type="checkbox"/> Garage |
| <input checked="" type="checkbox"/> Living Area | <input type="checkbox"/> Yard | <input type="checkbox"/> Shed |

Product	%	Amount	Method #	App Rate	EPA #
CY-Kick CS/Whitmire Lab	0.05	gal		Spot	499-304
Termidor SC/BASF	0.06%	gal		1.5 gals per 160 linear ft.	7969-210
* Contrac Blox/Bell Lab	0.005%	<i>3</i> each	<i>E</i>	Spot	12455-79
✓ Talstar Xtra Granules/FMC Corp	0.05%	<i>3</i> lb	<i>4</i>	2.5 lbs per 1000 sq ft	279-9552
Suspend Poly Zone/Bayer	0.01	gal		1 gal per 1,000 sq ft	432-1514
Cimexa/Rockwell Labs	92.1%	lb		1 lb per 1,000 sq ft	73079-12
Nlban/Nisus	0.5	oz		6 oz per 100 sq ft	64405-2
✓ Suspend SC/Aventis	.06%	<i>1/2</i> gal	<i>1-5</i>	Spot	432-763

Your : Kevin Mans 4428
Kevin Mans (Applicator # Certified Applicator)

Charge:

.075 Tax:

GST:

PST:

Approx Return Date:

Notes:

2,000 sq ft

Amount Due:

60.00 *

Customer Signature: _____

* Payable to: Janet Mans please

Thank You ! Air Capitol Exterminating, Inc

Service Slip/Invoice

Kaiser Pest Control Plus, Inc.
 3155 N Salina Ave.
 Wichita, KS 67204-4411
 316-264-0858

ORDER: 91503
 WORK DATE: 11/28/2022
 Monday

Handwritten: 159002
 #

Bill To: [104303]
 James/Catherine Ashley
 15051 E 79th St S
 Derby, KS 67037-9635

Work Location: [104303] [Redacted]
 Alt. Phone [Redacted]
 James/Catherine Ashley
 15051 E 79th St S
 Derby, KS 67037-9635

Work Date	Time	Target Pest	Technician	Time In
11/28/2022	09:00 AM		JK	
			Jon Kaiser	
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/20/2021		
			Lic: 6684	

79th SE past 143rd E
 1.5 miles west of Rose Hill

Service	Description	Price
TI-AR	Termite Warranty Renewal	85.00

This termite service agreement expires on 10/19/23

SUBTOTAL	\$85.00
TAX	\$6.80
TOTAL	\$91.80
PRIOR BALANCE	\$0.00
AMOUNT DUE	\$91.80

Handwritten: Thank you

Handwritten: NO ACTIVITY OBSERVED

Chemical Application				
Name	%	EPA#	Amount	Method
Boractin	99%	73079-4		
Demand C/S	0.03%	100-1066		
Final Blox	0.01%	12455-89		
Intice Gelanimo Ant Bait	3%	73079-8		

Handwritten Signature

Handwritten: 11-28-2022

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

CUSTOMER SIGNATURE