



Sales Order

No. 8808000 • 12/29/2023 • Page 1 of 1

(256) 726-0399 • 4733 Commercial Drive NW • Huntsville • AL • 35816 • myallsouth.com

Created for: Cust# 20095015

JERI HOLDEN
2600 TRAILWAY RD.
HUNTSVILLE, AL 35801
(256) 656-0496
JALYN1720@GMAIL.COM

Deliver to: Cust# 20095015

JERI HOLDEN
2600 TRAILWAY RD.
HUNTSVILLE, AL 35801

Salesperson: Billy King • Ext • billy@myallsouth.com •

Brand	Model	Category	Serial #	Ref #	Color	ESC	Price
MIE	CVA7845CLEANTOUCH STEEL	COFFEE			MIE	None	\$6,099.00
WOL	CI36560TS	BICT			WOLF	None	\$3,799.00

CVA 7845 - Built-in coffee machine with DirectWater Perfectly combinable design with CoffeeSelect + AutoDescale for highest demands.

36" Induction Cooktop with 5 Elements, Black Ceramic Glass Surface, 17 Power Settings, Bridge Function, and Boost Mode: Transitional, Brushed SS Trim

Installed March 7, 2024

	Your Price:	\$9,898.00
	Recycle Fees:	
	Options:	
	Doc Fee:	
	Extended Service Plans:	\$0.00
	Sales Tax:	\$890.82
Estimated Delivery Date:	Total:	\$10,788.82

Notes:

Payment and Availability Policy: Due to Covid-19's impact on the appliance manufacturers and supply chain, the industry is experiencing many constraints, shortages and price fluctuation. Many orders will take longer than usual, you should expect delays. Our pricing policy is 60% deposit of current pricing to place order. The balance will be due prior to delivery. Possible price increases will have occurred and will be applied, based upon market price. While we work to maintain low prices, pressure from raw material cost, freight, and fuel along with unforeseen tariffs could affect pricing. If increases have occurred, they will be applied to order based upon market price. Be assured we are working hard to deliver all orders as soon as possible and we appreciate your patience and understanding.

RETURNS: Any (STOCK) item returned (other than as a result of concealed damage) is subject to store approval and a minimum 25% restocking charge. Special order items (NON-STOCK) are non-returnable.

DELIVERED ORDERS: Unless specifically written, prices DO NOT include DELIVERY, INSTALLATION or HAUL-OFF of old appliances. These services are available at additional charge.

DISCLAIMER OF WARRANTY: Products sold by Seller and described herein are warranted by the manufacturer. Seller hereby expressly disclaims all warranties, either express or implied or any fitness for a particular purpose. Purchaser shall not be entitled to recover from Seller any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

Sales order and Credit Card Acceptance: By signing, Customer accepts all payment terms and conditions of issuing credit card when used for payment. Customer accepts Terms and conditions of AllSouth Appliance Group, Inc. Any cancellation of an order, paid via credit card will incur a 3% cancellation fee.

CUSTOMER SIGNATURE _____

Payments to Date: \$6,747.91 • Order Balance: \$4,040.91

Customer Signature _____

Date _____



COOK'S PEST CONTROL

SERVICE OFFICE:

Cook's Pest Control
2997 Southpark Blvd Huntsville, Al 35803

256-650-2190

ACCOUNT INFORMATION:

Account #: 287715

Jeri Holden
906 Cleermont Dr
Huntsville, AL 35801

Phone: (256) 656-0496

SERVICE ADDRESS:

906 Cleermont Dr

Phone: (256) 656-0496

Service Date: 6/19/2025

Time In: 8:49AM

Time Out: 9:24AM

PERFORMED BY

Carlo Esparza

LICENSE/CERTIFICATION:

0

ANNUAL TERMITE INSPECTION REPORT (Please Read Carefully)

Cook's Pest Control, Inc. (Cook's) has conducted its annual termite reinspection of your property and is providing this report containing the results of that reinspection. In reviewing this report, it is important that you understand not only what it "IS," but also what it "IS NOT." The report may refer to non-termite related conditions which the technician observed on the date of the inspection and/or may suggest action which the property owner may wish to consider. These conditions, observations and suggestions may vary from day to day, are not intended to be all inclusive, and are provided simply as a courtesy. If you have any questions regarding the contents of the report, please contact the local Cook's office that is servicing your property.

When you entered into your termite control agreement there were certain obligations undertaken by you and certain obligations undertaken by your termite control provider. There were also certain restrictions placed upon the termite control provider. Those obligations and restrictions include the following:

1. Obligations specifically set out in your termite control agreement and guarantee.
2. Obligations and restrictions imposed by federal and/or state rules and regulations upon the termite control provider.
3. Obligations and restrictions imposed by the termite control product label which is prepared by the product manufacturer and approved by the EPA.

WHAT THIS REPORT "IS":

This annual termite reinspection is required by state regulations and includes the following:

1. It is a non-invasive VISUAL inspection and is therefore limited to areas of the structure that a person can visually see.
2. It includes ACCESSIBLE AREAS and is therefore limited to areas that a person can physically enter and/or inspect.
3. It reflects the condition of the property on the date of the inspection with respect to the presence or absence of subterranean termites and reports whether or not there is a reinfestation of subterranean termites.

WHAT THIS REPORT "IS NOT":

1. It is not a report on wood destroying organisms other than subterranean termites. (Formosan and drywood termites are excluded under most agreements. Refer to your agreement for Formosan termite coverage.)
2. It is not a report of damage, nor is it a structural damage report.
3. It is not a guarantee that the property is termite free.
4. It is not a guarantee against concealed termites or future termite infestations.
5. It is not a report on mold, fungus, wet rot, dry rot, bacteria or similar conditions. (Your termite contract/guarantee does not include control or coverage for these organisms/conditions.)

CONDITION OF STRUCTURE ON INSPECTION DATE:

Visible evidence of active subterranean termites in structure? NO

NOTE: If yes, we will contact you to schedule any necessary treatment. See graph for area of infestation.

CONDITIONS WHICH MAY BE CONDUCTIVE TO TERMITES

Any exterior siding, such as wood, vinyl, stucco, Exterior Insulation and Finish Systems (EIFS – sometimes referred to as Dryvit or Foam Board), or any other type of siding/wood which comes in contact with the ground or extends below the ground level can create a termite/moisture problem. Not only does such a condition make the foundation of the structure inaccessible to a visual inspection, it also creates an unseen route for termites to enter the structure. In addition, many types of siding are prone to moisture infiltration and may actually wick moisture up from the ground, thereby increasing the likelihood of a termite infestation. Since your property may have such a problem, we wanted to bring this situation to your attention and explain it in more detail.

You should also be aware of conditions in and around the structure that may be conducive to termites. These conditions can include, but are not limited to, the following: wood or other cellulose material in contact with the ground; wood debris in the crawlspace, and in or under porches, patios, etc.; excessive moisture in or around the structure; dense vegetation and excessive mulch; difficult or unusual construction methods. If you have any questions about these or other possible conditions, please contact your local Cook's office.

Serviced once ~ year
Southern Mobility Products
Elevator

Customer Service Ticket

116 Castle Dr., Madison, AL 35758
Office (256) 830-6976 - Fax (256) 430-0858
Email: southernmobility116@gmail.com

NAME David Pape		DATE 3-11-25	TICKET 13772
ADDRESS 2600 Trailway Rd. SE Huntsville, AL 35801-1474		ARRIVAL TIME 11:40 AM	DEPART TIME 12:15 PM
		PHONE # (256) 656-0496 Ms. Jeri Holden cell	
PRODUCT IDENTITY 2-stop TKA LEV S/N: 0808RLHLM188623US			
UPS battery was replaced 10/12/2023			
SPECIAL INSTRUCTIONS Routine service. * RECOMMEND CONVERTING ELEVATOR TELEPHONE			
		TECHNICIAN NAME	Stephen Turner
QTY.	PART NO. - MATERIAL DESCRIPTION	UNIT COST	COST
1	SERVICE CALL incl. travel and 1/2 Hour Labor	\$ 250.00	\$ 250.00
	HOUR(S) ADDITIONAL LABOR to perform the following:	\$ 150.00	
	* Replaced emergency light battery		
	* Replaced UPS battery.		
	* Checked UPS operation - OK		
	* Checked emergency light operation - OK		
	* Checked operation of door interlocks, stop switches, gate switch, top/bottom final limits, slack switch, call buttons, alarm button and alarm, and checked floor level at each landing - OK		
	* Checked operation of phone in elevator - RECOMMEND CONNECTIONS		
	* Checked elevator operation - OK		
PARTS/MATERIALS			
1	3.3ah UPS Battery	139.00	139.00
1	1.3ah Emergency Light Battery	139.00	139.00
SHIPPING/HANDLING/PROCESSING			
		SUBTOTAL	
		TAX	17.12
		TOTAL	337.09

- NOTE-

PLEASE SEE THAT THE ITEMS SHOWN ABOVE ARE CORRECT BEFORE SIGNING BELOW. ALL CHARGES ARE MADE FROM THIS TICKET. THE TERMS OF THE CONTRACT SHALL APPLY IN BILLING. THE CUSTOMER AGREES TO PAY ALL CHARGES.

CUSTOMER SIGNATURE

337.09
PJ - V#2014

Auxiliary Power Systems, Inc.

Corporate Office: 944 Fall Branch Road, Remlap, AL 35133

Florida Office: 503 W. Detroit Blvd, Pensacola, FL 32534

Corporate Phone 205-680-1410 / 800-299-6378 / Fax 205-680-1449

Tennessee Phone: 615-826-1230 / Fax 615-826-1231 / Florida Phone: 850-475-8724 / Fax 850-475-8721

Email jwilson@auxpowersys.com / www.auxiliarypowersystems.com

SMI Checklist

Customer: Jes. H. H. H.
Jobsite Add: 2600 Trailway Rd.
C/S/Zip: Huntsville, AL 35891
Phone #: 256-656-1219
Email: jwilson@auxpowersys.com

SMI 1 of 1 R/O # Unit #
GEN M/N 01096-1 S/N 2240107
MFG / KW Ferrisac 25 KW
ATS M/N S/N
GPS Coordinates Sev. S.A.A.

Unit Hrs 542.0 Batt date 9-23

- 1) Battery Charger Float: 12.56 vdc
- 2) Battery Level, Condition:
- 3) Battery Load Test: 10.36 Volts
- 4) Oil Level & Condition:
- 5) Coolant Level & Condition: -75 fz.pt.
- 6) Air, Oil & Coolant Filter Condition:
- 7) Propane or Diesel Level: %
- 8) Diesel Subbase or Daytank Condition:
- 9) Coolant Heater and Hose Condition:
- 10) Radiator Hose Condition:
- 11) Radiator & Cap Condition:
- 12) Water Pump Condition:
- 13) Water Pump, Fan & Alt. Belt Condition:
- 14) Idler Pulley Condition:
- 15) Fan & Fan Guard Condition:
- 16) Oil, Coolant & Fuel Line(s) Condition:
- 17) Oil, Coolant or Fuel Leaks:
- 18) Ignition System (plugs, points, cond, etc):
- 19) Control Panel & Gauge Condition:
- 20) Wiring & Connections:
- 21) Starter Operation & Condition:
- 22) Alternator Operation: 14.44 vdc
- 23) Running Conditions: Volt 24.2 Hz 40
- 24) Emergency Shutdowns Operational:
- 25) Vibration Isolator(s) Condition:
- 26) Housing & Paint Condition:
- 27) Dirt, Debris, Leaves Removed:
- 28) Muffler & Exhaust System Condition:
- 29) Automatic Transfer Switch Operation:
- 30) Exercise Timer: Day 4:15 Time 9:10

Good Req'd

Notes & Recommendations

Checked battery charger.
Tested & replaced battery.
Changed oil filter.
Checked coolant.
Changed oil filter.
Hoses look good.
Belt looks good.
Verified Voltage.
Checked H.A.T.
Tested ATS.

Extra Notes:

Amount - \$400.00
Extr. - \$126.00
Tax - \$20.5
Total - \$538.45
Paid check # 3552
Paid

Parts Used:

Qty	P/N	Description
<u>1</u>	<u>211-14</u>	<u>1/2" H.A.T.</u>
<u>1</u>	<u>150-40</u>	<u>C.I.</u>
<u>1</u>	<u>150-40</u>	<u>Battery.</u>

INVOICE

JDB Plumbing Inc.
187 Beaver Run Dr
Madison, AL 35758

jdbplumbinginc@gmail.com
+1 (256) 604-9754



Bill to

Jerri Holden
2600 Trailway Rd
Huntsville AL

Ship to

Jerri Holden
2600 Trailway Rd
Huntsville, AL

Invoice details

Invoice no.: 5663
Terms: Due on receipt
Invoice date: 03/07/2025
Due date: 03/07/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Labor and Material	Replace 30g electric water heater in crawlspace and remove two old water heaters from same crawlspace.	1	\$2,250.00	\$2,250.00
2.	Lavatory Faucet	Remove old and set new lavatory faucet. Includes new plastic Ptrap and supply lines.	2	\$200.00	\$400.00

Ways to pay

BANK

Payment to be rendered at time of service. Payments can be made via check, cash, bank transfer, or a credit card with a fee of 3%. Please call our office at 256-604-9754 to pay via credit card.

Total

\$2,650.00

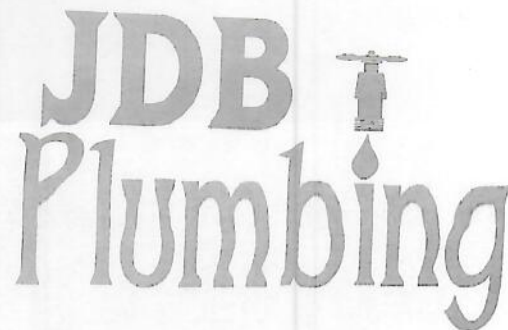
View and pay

Paid
CK # 2013
3-7-25

INVOICE

JDB Plumbing Inc.
187 Beaver Run Dr
Madison, AL 35758

jdbplumbinginc@gmail.com
+1 (256) 604-9754



Bill to
Jerri Holden
2600 Trailway Rd

Huntsville
AL

Ship to
Jerri Holden
2600 Trailway Rd

Huntsville
AL

Invoice details

Invoice no.: 5728
Terms: Due on receipt
Invoice date: 04/02/2025
Due date: 04/02/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Minimum Service Charge	Replaced failed sump pump in basement crawlspace. Outside hosebib behind kitchen sink would leak from packing nut when trying to hold pressure. Replaced stem and packing nut. Master bathroom toilet was not filling up. Fill valve seemed to be stuck. Replaced fill valve.	1	\$150.00	\$150.00
2.	Hourly Service charge		1	\$125.00	\$125.00
3.	Material		1	\$312.72	\$312.72
Total					\$587.72

LEWTER HARDWARE CO., INC.

**PHONE: 539-5777 222-224 WASHINGTON STREET, N. E.
HUNTSVILLE, ALA. 35801**

Date 10-18 2021

Address

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

Rec'd by

104069

Statement

DATE

3/11/25

TERMS

TO

Jeri Holden

2600 Trailway
Huntsville AL

IN ACCOUNT WITH

Bailey • McLane Elec
3153 Hwy 231

Lacey's Spring AL 35254

Punch list

- ① Install GFI outlets
- ② Install Blank covers
- ③ Fix Duct in attic
- ④ Fix ungrounded outlet

Labor \$ 840⁰⁰
mat \$ 390⁰⁰Total \$ 1230⁰⁰

URGENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

Ownership Documents



SCHONBEK®



SYNCHRONICITY™

by Hubbardton Forge®

ASSEMBLY & INSTALLATION INSTRUCTIONS

Southern Mobility Products

Customer Service Ticket

116 Castle Dr., Madison, AL 35758

Office (256) 830-6976 - Fax (256) 430-0858

Email: southernmobility116@gmail.com

NAME David Pape ADDRESS 2600 Trailway Rd. SE Huntsville, AL 35801-1474	DATE 3-11-25	TICKET
	ARRIVAL TIME 11:40 AM	DEPART TIME 12:15 PM
	PHONE # (256) 656-0496 Ms. Jeri Holden cell	

PRODUCT IDENTITY

2-stop TKA LEV

S/N: 0808RLHLM188623US

UPS battery was replaced 10/12/2023

SPECIAL INSTRUCTIONS

Routine service.

* RECOMMEND CONNECTING TELEPHONE

TECHNICIAN NAME

Stephen Turner

QTY.	PART NO. - MATERIAL DESCRIPTION	UNIT COST	COST
1	SERVICE CALL incl. travel and 1/2 Hour Labor	\$ 250.00	\$ 250.00
	HOUR(S) ADDITIONAL LABOR to perform the following:	\$ 150.00	
	Replaced emergency light battery		
	* Replaced UPS battery.		
	* Checked UPS operation - OK		
	* Checked emergency light operation - OK		
	* Checked operation of door interlocks, stop switches, gate switch, top/bottom final limits, slack switch, call buttons, alarm button and alarm, and checked floor level at each landing - OK		
	* Checked operation of phone in elevator - OK		
	* Checked elevator operation - RECOMMEND CONNECTING		
	PARTS/MATERIALS		
1	12V 3.3Ah UPS Battery	\$39.95/ea	\$39.95
1	12V 1.3Ah Emergency light Battery	\$39.95/ea	\$39.95
	SHIPPING/HANDLING/PROCESSING		

- NOTE-

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SUBTOTAL

TAX

\$7.19

TOTAL

\$337.09

anders
POOL & SPA COMPANY256-837-1526
anderspool.com1227 Putman Drive
Huntsville, AL 35816**Invoice**

Date 7/21/2022

Invoice # 56191

Preferred CustomerJeri Holden
2600 Trailway Road
Huntsville, AL 35801**Shipping Address**2600 Trailway Road
Huntsville, AL 35801

P.O. No.

Terms

Cust. Rep.

Due upon receipt

Jim

Quantity	Description	Price Each	Amount
Work Order Description: Residential pool opening - safety cover -scheduled via phone Apr 22 2022			
	Residential Pool Opening - May 15th or after	395.00	395.00
	Still working on deck pushed for 2 weeks - Justin J. - Jun 2 2022		
	Shocked, Brushed - Motor is locked up - Justin J. - Jun 21 2022		
	Shocked, Customer OK'd New VS pump install (\$2600) - Justin J. - Jun 22 2022		
	6# Shock, Swimtrine - Daniel S. - Jun 23 2022		
	Pool still hazy needs to filter - Justin J. - Jun 24 2022		
	Vac pool, Added Clear & Perfect - Justin J. - Jun 27 2022		
	Vac & Balance, Customer wants a Dolphin T55i - Justin J. - Jun 29 2022		
	Delivered T55i dolphin - Justin J. - Jun 30 2022		
1	Swimming Pool Repair Services - Installed new Hayward Super Pump VS - Daniel S. - Jun 23 2022	2,600.00	2,600.00
8	Liquid Chlorine - 1 Gal.	9.99	79.92T
8	Liquid Chlorine - 1 Gal.	9.99	79.92T
6	1# Shockwave 68% Cal Hypo Shock	4.99	29.94T
1	1 Qt. Swimtrine 7.4 Algaecide	23.99	23.99T
6	Liquid Chlorine - 1 Gal.	9.99	59.94T

PAID
JUL 26 2022

BY: 38009

Total**Balance Due**A finance charge of 1.5 % per month will be added to any past due invoices.
Buyer agrees to pay all attorney fees and any collection cost.**Pay Online at anderspool.com!**

anders

POOL & SPA COMPANY

1227 Putman Drive
Huntsville, AL 35816
+12568371526
info@anderspool.com
anderspool.com

BILL TO

Ms. Jeri Holden
2600 Trailway Road
Huntsville, AL 35801

INVOICE 80418

DATE 08/05/2025 TERMS Due upon receipt

DUE DATE 09/04/2025

SALES REP

Jim

QTY DESCRIPTION

RATE AMOUNT

Work Order Description:

AQR salt system does not appear to be reading salt correctly
Reading 1900 - did not go up when adding salt - customer does not know physical salt level

0.00 0.00

1 Swimming Pool Diagnostic & Repair Services - Cell has reached end of life. Replaced with a new TCELLS340 - Justin J. - Jul 15 2025

200.00 200.00

1 Hayward TCELLS340 Chlorinator Cell 40k
S/N: 3E25161-203818

1,495.00 1,495.00T

We appreciate your business and look forward to working with you soon!

SIGNATURE: _____

SUBTOTAL

1,695.00

TAX

134.55

TOTAL

1,829.55

TOTAL DUE

\$1,829.55

Pl 8-5-25
Amex

Payments are to be made per the terms on this invoice. Any past due invoice will be assessed a finance charge of 1.5% per month and appropriate late fees. In the event that collection services are required to collect the debt, buyer agrees to pay any reasonable collection cost and any reasonable attorneys' fee to collect the past due debt.



IntelliBrite® 5g

Underwater Pool
Color-Changing LED Light



Installation and User's Guide

IMPORTANT SAFETY INSTRUCTIONS
READ AND FOLLOW ALL INSTRUCTIONS
SAVE THESE INSTRUCTIONS



[Click Here To Pay Online!](#)

Invoice

Customer Jeri L. Holden
Customer Number 9006023
Invoice Number 17112815
Invoice Date 7/27/2023
PO Number _____
PAYMENTS APPLIED THRU 8/1/2023
Job / Service Ticket # 763627

CURRENT CHARGES

Quantity	Description	Rate	Amount
Holden, Jeri - 2600 Trailway Rd, Huntsville, AL 0.00	System Sale	\$9,400.00	\$9,400.00
		Subtotal:	\$9,400.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
		Invoice Balance Due:	\$9,400.00

IMPORTANT MESSAGES

Security system installation, Thank you for your business.

Welcome to Vector Security!

Vector Security and ADS Security
share similar philosophies.

We pride ourselves on delivering
personalized service to our customers
through local branches with friendly
people who live, work and contribute
to their communities.

While ADS Security will officially operate
under the Vector Security name in 2023,
it has been part of our family since 2019.
You can rest assured you'll receive
the same great service from the same
friendly people you've come to know.

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 9006023
Invoice Number 17112815
Invoice Date 7/27/2023
Terms Net Due 30 Days
Invoice Balance Due \$9,400.00

TOTAL DUE \$9,400.00

Amount enclosed: _____

Jeri L. Holden
2600 Trailway Rd
Huntsville, AL 35802

REMIT TO:
Vector Security
P.O. Box 531687
Atlanta, GA 30353-1687

L4 N 40°33'56" W 10.17'

MCCELROY

LAND SURVEYING CO., INC.
2227 DRAKE AVE., BLDG. 10-D
HUNTSVILLE, ALABAMA 35805
PHONE: (256) 881-4004 FAX: (256) 881-4007

PART OF SEC. 9, T4S, R1E
2600 TRAILWAY ROAD
HUNTSVILLE, MADISON COUNTY, ALABAMA

- U. & D.
- F.F.E.
- M.B.L.
- R.O.W.
- △ A/C
- ▽ P/P
- P.U.D.E.
- S/D BDRY
- Q E.O.P.
- R O.E.L.
- P K. NAL.
- P.C.
- P.O.B.

NOTES:

1. NORTH IS BASED ON DEED BEARINGS AND REFERENCED ALONG A DEFINED LINE AS SHOWN HEREON.
2. ONLY SURFACE UTILITY, STORM AND SANITARY SEWER STRUCTURES WHICH ARE LOCATED WITHIN THE BOUNDARY AND OUTSIDE OF DESIGNATED EASEMENTS ARE SHOWN. THERE WAS NO FIELD LOCATION ATTEMPTED TO DETERMINE SUB-SURFACE STRUCTURES OR EAVE OVERHANGS, EXCEPT AS SHOWN.
3. NO TITLE SEARCH, TITLE OPINION, OR ABSTRACT WAS PERFORMED BY NAL PROVIDED TO THE FIRM OF MCCELROY LAND SURVEYING COMPANY, INC. FOR THE SUBJECT PROPERTY, THERE MAY BE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS, RIGHTS-OF-WAY OR OTHER INSTRUMENTS WHICH COULD AFFECT THE BOUNDARIES OF THE SUBJECT PROPERTY.
4. SOURCE OF INFORMATION USED TO PERFORM THIS SURVEY WAS DEED BOOK 644, PAGE 828



NOT VALID UNLESS STAMPED IN RED INK

LOCATION/ TOPOGRAPHICAL SURVEY FOR:	DRAWN BY:	J.L.M.
NED JONES	APPROVED BY:	J.L.M.
SCALE: 1" = 40'	REVISED:	
DATE: 04/08/08	DRAWING NUMBER:	08-229
FIELD WORK 04/03/08	COMPLETED:	