



# A.J. Michaels Company

Plumbing • Heating • Electrical  
Air Conditioning • Remodeling

Maryland Contractors License No. 11461  
Maryland Master Plumbers License No. 758

Maryland Master HVAC License No. 7533  
Maryland Master Electricians License No. M000726

4512 York Road  
Baltimore, Maryland 21212  
Phone: 410-435-5400  
Fax: 410-435-7309

PROPOSAL SUBMITTED TO <b>United Evangelical Church &amp; School</b>		PHONE NO. <b>410-276-0393</b>	DATE <b>08/30/99</b>
STREET <b>3200 Dillon Street</b>	CITY <b>Baltimore</b>	STATE <b>MD</b>	ZIP CODE <b>21224</b>
JOB NAME <b>ATTN: John Price</b>		JOB LOCATION	
APPROX. START DATE	APPROX. COMPLETION DATE	CONTACT PERSON <b>Jack Untener</b>	PHONE NO.

**We hereby submit specifications and estimates for:**

**We hereby submit specifications and estimates for:**

The removal of hot water heating boiler and all room heating radiators.

We will cap off water supply and return lines in rooms.

There will be two (2) heating and cooling systems installed.

- \* One 3.5 ton A/C system with a 90+ gas 75,000 BTU furnace that will serve the first floor and basement.
- \* One 2 ton A/C system with a 90+ gas 60,000 BTU furnace that will serve the second floor.
- \* The condensing units will be placed outside behind the house in the walk-way.
- \* The furnace for the second floor will be placed in the front bedroom right side.

There is no chimney needed for this system so the flue exhaust is discharged by PVC pipe through the wall.

The ductwork will be run across the ceiling with take-offs to each room.

The bulkhead and painting will be the responsibility of the church.

The first floor system will be ducted from the basement to each room on the first floor.

All carpentry work will be the responsibility of the church.

The heating and cooling equipment will be RHEEM. The 90+ furnace is a quiet, High Efficiency furnace that incorporates a solid-state integrated furnace control; the heat exchanger is made of 409 stainless steel and the burner uses a hot surface ignitor that is the most efficient method of gas ignition.

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

\_\_\_\_\_ Dollars ( \$ \_\_\_\_\_ )

<input type="checkbox"/> <b>Cash Contract</b>  \$ _____ Deposit (not to exceed 1/3 of contract)  \$ _____ Balance due upon completion	<input type="checkbox"/> <b>Finance Contract</b>  \$ _____ Deposit (not to exceed 1/3 of contract)  \$ _____ Balance to be financed at _____ % \$ _____ per month beginning _____ days from completion
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I hereby certify that the contents of this Contract are true and correct, that I have authority to enter into the contract to have said service performed for the price stated. I agree that the seller shall retain title to any equipment or material furnished until a final and complete payment is made, and if settlement or payment is not made, seller shall have the right to enter the property where the service was performed to remove the equipment, and Customer shall hold Company harmless for any damage to the property that is caused by removal. All work is to be completed in a workmanlike manner according to standard practice and all applicable plumbing, electrical and building codes. Company is fully bonded and insured as required by State and local laws. Unless otherwise outlined herein, all accounts are payable upon completion of the Contract. Any account not paid shall bear interest at the rate of 1.85% per month. Any account not paid that is turned over to an attorney for collection shall also include any collection costs and attorney's fees of 33 1/3% whether or not suit is filed.

ACCEPTED BY Jack Untener (A.J. MICHAELS COMPANY) CUSTOMER SIGNATURE \_\_\_\_\_  
 LICENSE NO. 11461 CUSTOMER SIGNATURE \_\_\_\_\_





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Maryland Master Electricians License No. M000726

4512 York Road  
Baltimore, Maryland 21212  
Phone: 410-435-5400  
Fax: 410-435-7309

PROPOSAL SUBMITTED TO <b>United Evangelical (con't)</b>		PHONE NO.		DATE
STREET		CITY	STATE	ZIP CODE
JOB NAME		JOB LOCATION		
APPROX. START DATE	APPROX. COMPLETION DATE	CONTACT PERSON		PHONE NO.

**We hereby submit specifications and estimates for:**

The cooling system condenser (Rheem) uses a Scroll compressor. This compressor is the best choice when it comes to a high-efficiency, reliability and quiet operation. Because it has very few moving parts, there is very little to wear out. The Cabinet is a durable, powder painted, long lasting unit with a quiet, protected fan motor.

The control for the systems will be two heating/cooling programmable thermostats.

A.J. Michaels Company warrants all parts and labor for one year from date of completion.

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

**TOTAL PRICE** \_\_\_\_\_ Dollars ( \$ 16,368.00 )

**Cash Contract**

**Finance Contract**

\$ \_\_\_\_\_ Deposit (not to exceed 1/3 of contract)

\$ \_\_\_\_\_ Deposit (not to exceed 1/3 of contract)

\$ \_\_\_\_\_ Balance due upon completion

\$ \_\_\_\_\_ Balance to be financed at \_\_\_\_\_ %

\$ \_\_\_\_\_ per month beginning \_\_\_\_\_ days from completion

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ACCEPTED BY

*Jack Ventner*  
(A.J. MICHAELS COMPANY)

CUSTOMER SIGNATURE \_\_\_\_\_

LICENSE NO. \_\_\_\_\_

11461

CUSTOMER SIGNATURE \_\_\_\_\_



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Phone: 410-435-5400  
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ACCEPTED BY: Jack Watson

CUSTOMER SIGNATURE



# FOUR SEASONS COOLING & HEATING, INC



~~921 MORAVIA PARK~~

Baltimore, Maryland 21206

PHONE 485-0800

Maryland H.V.A.C. Licence # 6838  
Anne Arundel II.V.A.C. Licence # D1 01622

FAX 485-0809

Date 8/19/99 6400 FRANK FORD AVE UNIT #14 Salesman \_\_\_\_\_

Sold To UNITED EVANGELICAL Church  
3200 DILLON ST  
BALTO MD 21224

Ship To 945 S. EAST ST  
BALTO MD 21224

Home Phone 410-276-0393

Work Phone 410-282-5519

Qty.	Description
	INSTALLATION OF
1	Coleman Cooker 10" CONDENSING UNIT 3 1/2" DUCT # BACS042180
1	" " " " Cooling coil 3 1/2" DUCT GAKA42 S180N
1	" " D.E.S. GAS FURNACE FURNACE 100,000 BTU'S BGM 10016 DC
1	Honeywell Summer Winter Thermostat
	Complete DUCT work System with Registers + grills
	Wire to existing Electric
	RUN GAS LINE FROM NEW METERS TO FURNACE
	Remove old Boiler + RADIATORS + haul AWAY
	5 YEAR WARRANTY ON COMPRESSOR
20	" " " " HEAT EXCHANGER
1	" " FREE " SERVICE ON ALL EQUIPMENT INSTALLED
	PRICE INCLUDES ALL MATERIAL DUCT LABOR + PERMITS \$650 <sup>00</sup>

TERMS: 1/3 DOWN 1/3 50% COMPLETE BALANCE AT COMPLETION

1. Neither party shall be liable for delays caused by fire, elements, rebellion, riots, strikes, labor troubles, or civil commotion of any kind or by unusual delay in transportation or in procuring materials or supplies or by any other matters beyond the reasonable control of the parties hereto; or because of any priority or preference ratings or orders established by any governmental authority concerning materials, labor, or transportation which effect the Four Seasons Cooling & Heating, Inc. and its suppliers.

2. The amount of any past, present, or future occupation, sales, use, service, excise, or similar tax which the company shall be liable for, either on its own behalf or on behalf of the Purchaser, or otherwise, with respect to any machinery or materials or service covered by this order, shall be in addition to the invoiced prices and paid by the Purchaser.

3. If existing ductwork is used, the air distribution will be within the limits of the same. Four Seasons Cooling & Heating, Inc. is not responsible for the condition of the chimney, flue, or flue liner.

ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERTO OR THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER

### NOTICE OF CANCELLATION

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

Approved John M. Bowie for U.E.C.  
(PURCHASER)

Approved \_\_\_\_\_  
(PURCHASER)

Handwritten notes: EK 4958, 288000



# Customer Checklist

Please follow the important steps below to expedite natural gas service installation to your home.

- Sign the *Service Agreement* attached. You may be able to finance your Gas Service at competitive market rates and make payments on your BGE bill. To complete a credit application, please call 410 265 4000.
- Contact licensed heating and plumbing contractors for cost estimates --BGE always recommends that you ask for more than one estimate.
- Choose a contractor and sign a contract for the services to be performed. You may also be able to finance your interior piping and appliances and make payments on your BGE bill. For information or to complete a credit application, please call 410 265 4000 within 5 business days of completing this contract.
- Your contractor will then obtain a plumbing permit from the County Agency, which certifies them to perform work in your home.
- Your contractor should then install the preliminary *interior piping only* from the location of the new appliance to the location of the gas meter. In an effort to minimize your inconvenience, the new gas appliance(s) should *not* be connected at this time.
- When completed, your contractor will contact the County Agency to inspect the internal piping. After approval, the inspection agency will issue a certificate to BGE. You should notify BGE that the work has been completed by calling the Gas Construction Information Line at 410 291 4744. This will help eliminate the lag time between BGE's receipt of the certificate and the start of construction.
- BGE will not install your meter until the inspection certificate has been received. You will then be billed the service installation fee and service application fee, plus \$12 per month customer charge for natural gas service.
- Notify your contractor that a meter has been installed. The contractor will then install and light your gas appliance(s) and perform safety checks.
- Finally, your contractor should notify the County Agency when all work is completed in your home. The county should perform a final inspection to assure that all work meets applicable codes.

As always, if you have any questions or need additional information, please call.

# JMF

JMF CONTRACTING CO.  
2301 MT. CARMEL ROAD  
PARKTON, MD 21120  
(410)329-6050

# PROPOSAL

*John Price*

*410-282-5519*

**PROPOSAL SUBMITTED TO:**

UNITED EVANGELICAL CHURCH  
c/o JOHN PRICE  
3200 DILLON STREET  
BALTIMORE, MD

*443-250-1267*

PROPOSAL # 99-73

DATE 7/12/99

PAGE 1 OF 2

**GENERAL CONDITIONS**

1. JMF'S MARYLAND HOME IMPROVEMENT LICENCE NUMBER IS 35934
2. JMF CONTRACTING CO. CARRIES GENERAL LIABILITY INSURANCE UNDERWRITTEN BY THE OHIO CASUALTY INSURANCE COMPANY. CERTIFICATES WILL BE ISSUED UPON REQUEST AND AFTER ACCEPTANCE OF PROPOSAL.
3. JMF CONTRACTING COMPANY CARRIES WORKERS COMPENSATION INSURANCE UNDERWRITTEN BY INJURED WORKERS INSURANCE FUND. CERTIFICATE OF INSURANCE WILL BE PROVIDED UPON REQUEST AND AFTER ACCEPTANCE OF PROPOSAL.
4. JMF CONTRACTING CO. HAS A \$10,000 SURETY BOND UNDERWRITTEN BY THE HARTFORD INSURANCE COMPANY.
5. ALL WORK WILL BE DONE IN A NEAT AND PROFESSIONAL MANNER.
6. THE JOB WILL BE WORKED STRAIGHT THROUGH, WITHOUT INTERRUPTION.
7. WORK WILL BEGIN EACH DAY AT 8:00 A.M. UNLESS OTHER ARRANGEMENTS ARE MADE.
8. THE JOBSITE WILL BE STRAIGHTENED AT THE END OF EACH DAY.
9. ANY TIME AN EXCESSIVE AMOUNT OF DUST WILL BE GENERATED (INTERIOR WORK ONLY) PLASTIC WILL BE PUT UP OVER ALL OPENINGS SO AS TO DIMINISH THE SPREAD OF THE DUST TO OTHER AREAS OF THE PROPERTY.
10. JMF CONTRACTING REQUESTS THAT THEY BE ALLOWED TO PLACE A SIGN IN FRONT OF

PROPERTY WHEN WORK IS IN PROGRESS

11. ALL TOOLS AND MATERIALS THAT STAY ON THE JOB WILL BE STORED IN A NEAT MANNER IN A PLACE DESIGNATED BY THE OWNER.

**SPECIFIC CONDITIONS:**

1. AREA INCLUDED: ENTIRE FIRST AND SECOND FLOOR OF PARSONAGE.
2. ALL PLASTER DAMAGE WILL BE REPAIRED.
3. ALL TRIM WILL BE CAULKED AS NEEDED.
4. APPLY ONE COAT OF KILZ OIL BASE STAIN KILL TO ALL WALLS, CEILINGS, TRIM AND DOORS.
5. ALL WALLS, CEILINGS, TRIM AND DOORS WILL HAVE TWO COATS OF SEMI-GLOSS FINISH PAINT APPLIED.
6. EXTERIOR OF FRONT DOOR WILL BE SCRAPED, SANDED, SKIMMED AND PUTTIED TO MAKE SMOOTH AS POSSIBLE AND PRIMED AND FINISHED WITH EXTERIOR FINISH PAINT TO MATCH EXISTING BASE.
7. TWO WALLS IN BASEMENT WILL HAVE DRYLOC APPLIED.

**PRICES:**

AS ABOVE.....\$3150.00

**PAYMENT:** 1/3 WHEN WORK BEGINS, 1/3 WHEN WORK IS HALF COMPLETED AND BALANCE UPON COMPLETION. ALL WORK DONE THAT IS NOT COVERED BY THE ABOVE WILL BE CHARGED ON A TIME AND MATERIAL BASIS (TIME AT \$30.00/HR AND MATERIAL AT COST PLUS 10%).

PROPOSAL SUBMITTED BY \_\_\_\_\_ PER JMF CONTRACTING CO.

ACCEPTED John W. Brice DATE 2/21/00

410-363-8283  
800-427-0108  
Fax: 410-356-4855



10315 S. DOLFIELD RD.  
OWINGS MILLS, MD 21117

PD. 1,325.00  
ck 9289 2-27-00  
M.H.I.C. # 28743

AGREEMENT made this 23 day of Feb, 19 2000  
between KITCHEN SAVER OF BALTIMORE, INC., Contractor hereinafter called CONTRACTOR, and  
Owner's Name(s) UNITED EVANGELICAL CHURCH Tel. No 410-276-0393  
Street Address 945 S ~~ST~~ S - EAST AVE  
Town of BALTO County of \_\_\_\_\_ State of MD Zip 21224 Work No. \_\_\_\_\_

1. CONTRACTOR TO PERFORM THE FOLLOWING:

Reface Cabinets:  Yes  No - New Countertop  Yes  No  
Doors / drawers only, no refacing of cabinets  
Existing cabinets are:  Wood  Metal  Formica  Heavy Paint  
Doors -  Wood -  Laminate - Style  
Openings - Top 9 Bottom 5 Drawer Fronts 3  
Door Color White Thermolan  
New Countertop 1  
Countertop  Laminate  Other - Backsplash  Standard  Full Height  
Countertop Color 4170-60 Beige Pampas  
Countertop Edge  Post Form  Self Edge  Bevel Edge  Other  
If Other, Describe Back wall laminate  
Hinges -  Exposed  Concealed  
Knobs / Pulls Bright Brass knobs  
New Drawer Boxes & Glides -  Yes  No - If Yes How Many  
Drawer Boxes Repair -  Yes  No - If Yes How Many  
New Cabinets  Yes  No - If Yes How Many  
Soffits over wall cabinets: \_\_\_\_\_  
None \_\_\_\_\_  
Build New (final preparation of soffit for painting by homeowner)  
Laminate color: \_\_\_\_\_  
Location & Description of New Cabinets \_\_\_\_\_

2. OPTIONS : Valance  Yes  No - If Yes Style Scalloped  
Knick Knack Shelves  Yes  No - Cabinet Shelves  Yes  No  
Lazy Susan \_\_\_\_\_  
Appliance Panels  Yes  No -  DW  Ref. -  Raised  Flat  
Tip Out  Yes  No - Special Molding  Yes  No  
Glass Front Doors  Yes  No Qty. \_\_\_\_\_ # Of Lights \_\_\_\_\_  
Additional Options \_\_\_\_\_

3. REMOVE & REINSTALL EXISTING TO SAME LOCATION :  
 Sink  Faucet  Disposal  Soap Dish  Insta Hot  DW  Cooktop  
 Wall Oven  MW Oven  Range  Gas Appliance  Lights  Ref.  
 Under Cabinet Accessories  Compactor  Other \_\_\_\_\_

4. REPLACE, SUPPLY WITH NEW & INSTALL: NA  
 Sink  Faucet  Disposal  Soap Dish  Dishwasher  MW Oven  
 Range  Wall Oven  Refrigerator  Trash Compactor  Other  
Description & Part Number \_\_\_\_\_

IMPORTANT - Disposal of major appliances ( i.e. refrigerator, stove, oven, dishwasher ) are the responsibility of the homeowner.

5. ADDITIONAL PLUMBING  YES  NO  
If Yes Describe \_\_\_\_\_

6. ELECTRICAL WORK REQUIRED  YES  NO  
If Yes Describe \_\_\_\_\_

7. CONTRACT PRICE COVERS ONLY THE WORK SPECIFIED  
CONTRACT PRICE \$ 2650.00  
If This Contract Does Not Involve Financing Owner Agrees To Pay  
In Cash As Per Terms Below  
Deposit Received With Contract (Maximum 33 1/3 %) \$ 1,200.00  
Payable On when started \$ 1,500.00  
Payable On \_\_\_\_\_  
Payable On Completion By Cash or Check \$ 1,450.00  
If This Contract Is To Be Financed Owner Agrees To Pay As Terms Below  
Amount Financed \_\_\_\_\_  
Deposit Received With Contract (Maximum 33 1/3 %) \_\_\_\_\_  
Payable On \_\_\_\_\_  
Payable On \_\_\_\_\_  
If Contract Is Financed Payments Are For \_\_\_\_\_ Months at \$ \_\_\_\_\_

Purchaser understands that this contract will be financed by a financial institution selected by the Company. Purchaser agrees to take all necessary steps promptly as required by the financial institution and sign all papers necessary to procure said financing.

8. This Agreement and the additional terms and conditions on the reverse side and the accompanying finance documents constitutes the entire understanding between the parties and no other representations shall be binding unless in writing.

9. Work to begin within 30 days after approval and substantially completed within 120 days after approval.  
All starting and completion dates are approximate and subject to delays caused by circumstances and conditions beyond Contractor's control including but not limited to strikes, material shortages, fire, flood and other acts of God, or by delays caused by the owner. Scheduling of the component activities is in the sole discretion of the Contractor and unreasonable interference with the scheduling shall be a breach of contract by the Owner and grounds for discontinuing work by the Contractor.

10. The undersigned represents that (He is) (She is) (They are) the (Owners) of the property described in this Contract. It is understood that the entire Contract is contained in this Agreement and that no other Agreement or understanding, verbal or written shall be binding on the Company. Owner(s) acknowledge that they have read and understand this Contract and have received a copy of it and attachments to it and the "Notice of Cancellation". If more than one Owner, a copy may be received by any one Owner as agent for all Owners.

Kitchen Saver of Balto.  
(Contractor)  
By \_\_\_\_\_  
(Authorized Agent)  
Joe Raab 66071  
(Salesman) Lic# \_\_\_\_\_

NOTE  
PER CONVERSATION ON 2/25/00, INSTALL  
1 - DOUBLE SINK STAINLESS STEEL IN  
KITCHEN @ 250.00 ADDITIONAL  
John M Price 2/28/00

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF OWNERS RIGHT.

# J. M. F. Contractors

Mark:

## PUNCH LIST

- 1---Check the windowsills, Some of them look like the paint has dried in. and very rough. Another coat of paint might make them look better.
- 2---Cracks between wall and ceiling in the right front room downstairs need attention
- 3---Did not paint small window in kitchen---scrape edge of sill
- 4---Edge of door to kitchen not painted.
- 5---Lower edge of front door needs some filling very rough
- 6---Molding near the door knob catch is dug up from the dog--- needs filling
- 7---Remove paint from floors where possible

John Price

No. Men 2 Hrs 6

Area:

# SAMPSON HOME IMPROVEMENT, INC.

3992 North Point Rd.  
Baltimore, Maryland 21222  
410-477-7520 Fax 410-477-7523  
M.H.I.C. # 1612

\* Ring bell  
on side St.  
Dillon St side  
Red Door

TO: Bryan DATE \_\_\_\_\_  
NAME: United Evangelical Church of Christ  
ADDRESS: 3200 Dillion St. (John Price)  
Phone: (H) 410-276-0393 (W) 282-355195519  
REFERRED BY: \_\_\_\_\_ / DATE COMPLETED \_\_\_\_\_  
PROBLEM: \_\_\_\_\_

APPT SET FOR: Wed March 22 8-2

Qty.	Description	Amount
(21)	Windows Balances, sash caps + Lube + All Parts Needed Check storms	1175.00
(20)	28205	
(20)	49205	
	Paid In Full	
	still owe Mail slot	

90 DAY WARRANTY ON PARTS AND CONDENSATION BETWEEN GLASS. ESTIMATE GOOD FOR 60 DAYS.

EST:  CONTRACT:  JOB:  SERVICE CHARGE \$45

PARTS ORDERED: YES  NO  FROM: \_\_\_\_\_ DATE \_\_\_\_\_  
JOB TOTAL 1175.00  
PAID (CASH ) (CHECK / NO. 9308) (CHARGE ) - 0 -  
BALANCE DUE 1175.00

CUSTOMER SIGNATURE John M Price  
007150 THANK YOU

Directions to Job

JMF contracting Has Received  
Full payment on the original contract.  
Additional work was Done that  
was not on the original contract  
That work has not yet been paid  
a Bill will be sent in the mail

I Eric Anderson have Received  
The two final checks in the total  
amount of 2100.00 For the original  
contract on 03/24/00

Eric Anderson  
03/24/00

ck # 9285 - \$1,050.00  
ck # 9286 - \$1,050.00

## CHARLES M. WHITEFORD

2910 ONTARIO AVENUE - Phone: 410-668-7544 - BALTIMORE, MARYLAND 21234

March 31, 2000

John Price  
United Evangelical Church  
3200 Dillon Street  
Baltimore

Parsonage

Sand floors - 5 rooms - 600' - finishing with  
one coat poly sealer and one coat Semi-Gloss  
polyurathane.

Total cost \$ 930.00

*ck# 9338*

L. O. W. E ' S  
(410) 931-2233

-SALE-  
SALES #: S0691JA1 67934 05-04-80  
TE#: 003769 UNITED EVANGELICAL CHURCH

42424 12" SIGNIA TILE -	16.80
20 @ 0.84	
42424 12" SIGNIA TILE -	16.80
20 @ 0.84	
42424 12" SIGNIA TILE -	16.80
20 @ 0.84	
42424 12" SIGNIA TILE -	16.80
20 @ 0.84	
42424 12" SIGNIA TILE -	16.80
20 @ 0.84	
42424 12" SIGNIA TILE -	16.80
20 @ 0.84	

	SUBTOTAL:	117.60
	TAX 30000 :	0.00
INVOICE 371	TOTAL:	117.60

BALANCE DUE: 117.60

CASH : 120.00  
CHANGE : 2.40

0691 15 05/04/80 12:30:33 REF#: 371

THANK YOU UNITED EVANGELICAL CHURCH  
FOR SHOPPING LOWE'S  
WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE'LL BEAT  
IT BY 10%. SEE STORE FOR DETAILS.





# George's Handyman Service

3220 North Wind Rd. - Baltimore, MD 21234 - (410)323-7968

## ESTIMATE

DATE 11/11/99

NAME United Evangelical Church c/o John Price

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

JOB ADDRESS \_\_\_\_\_

JOB \_\_\_\_\_ DAYS TO COMPLETE \_\_\_\_\_

WORK INCLUDED:	AMOUNT
1. Enclose vertical ductwork with wood base and paint to match	\$340
2. Repair front door	\$90
3. Repair dryer vent	\$260
4. Replace toilet float	\$90
5. Add wood plugs to floor, 10ea, finish to match	\$220
6. refit rear door	\$180
7. Reset basement ceiling system, enclose ductwork in horizontal only	\$560
8. Refit steel doors	\$380
9. Refit wood door	\$240
10. Add weatherstripping to front doors	\$260
11. Refinish 3 pairs of wood doors	\$960
12. Refit exterior pair doors	\$340
13. Refit office door	\$140
<b>TOTAL</b>	<b>\$4060</b>
<b>DEPOSIT REQUIRED:</b>	<b>Less Deposit</b>
	<b>BALANCE</b>



EXCLUSIONS AND QUALIFICATIONS: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Ultra Plan Renewal**

United Evangelical, the Montgomery Ward Ultra Plan you purchased to protect your Washer will expire on 02/15/98. As you know, this low-cost, high-value plan not only provides **free parts and labor** for repairs, but also includes a **free annual preventive maintenance checkup — worth up to \$85.** (See the enclosed Terms and Conditions for a complete description of your full range of services.)

To ensure uninterrupted protection, you must renew your plan **before** it expires. Simply complete and mail the bottom portion of this form along with your check or charge authorization by the payment due date and your coverage remains in effect. Your contract will be mailed to you in three to four weeks. **Renew today!**

**INVOICE**

**Important information about your**

<b>PRODUCT:</b>	WASHER	United Evangelical 7753974582
<b>MODEL:</b>	85 06589 00 0000	945 S. East Ave.
<b>TYPE OF SERVICE:</b>	HOME	Baltimore, MD 21224-5033
<b>CUSTOMER ID:</b>	7753974582	

Detach here. Keep top portion for your records.

Place  
Free Gift  
Sticker  
Here

**Free 45-piece Oneida stainless steel flatware set, valued at \$110, for the first 50 responses! See the enclosed promotional literature for details. You must act now to win!**

1998032069659  
United Evangelical 7753974582  
Washer 85 06589 00  
Customer phone number: (301) 276-0621

Payment due: 03/17/98

**Yes!** Please renew my Montgomery Ward Ultra Plan for the number of years indicated. I understand that I may cancel within 30 days for a full refund. (Thereafter, cancellation refunds will be pro-rated.) I also understand that by charging the cost to my Montgomery Ward account, my protection is automatically renewed until cancelled by me or by Montgomery Ward upon written notice and that I will be notified at least 30 days prior to my account being charged.

2504 98029

<input checked="" type="checkbox"/>	1 Year	\$89.99	
<input type="checkbox"/>	2 Years	\$155.99	
<input type="checkbox"/>	3 Years	\$200.99	<b>BEST VALUE You Save 25.5%</b>

**CHOOSE ONE**

X \_\_\_\_\_  
Signature

**Charge**

Montgomery Ward Credit Account     Visa

Discover Card     MasterCard

Account Number \_\_\_\_\_ Exp. Date \_\_\_\_\_

**Check**

Check Enclosed Payable to Montgomery Ward

RE\*\*70U 10  
2RV

66/111

**Please mail the bottom portion of this form in the enclosed postage paid envelope.**

RINV

*Priscilla*

SERVICE CONTRACT CONFIRMATION: AS REQUESTED DURING PHONE CONVERSATION, USE THIS FORM TO PURCHASE SERVICE CONTRACT BY MAIL.

**Montgomery Ward**

Representative <b>7723</b>	Service Unit <b>2504</b>	Date Mailed <b>042691</b>	Customer <b>EVANGELICAL UNITED</b>	Phone Number <b>312704621</b>
<input checked="" type="checkbox"/> Limited time offer - Good for 30 days <input checked="" type="checkbox"/> You will receive your contract within 4 weeks			Customer I.D. <b>03200EVAN2122401</b>	Promo Type <b>P01 WSS</b>

**Five Good Reasons Why You Should Own A Montgomery Ward Service Contract**

1. No Limit on Number of Service Calls
2. All Operating Parts and Labor Included
3. Inflation Protection
4. Montgomery Ward Quality and Know-How
5. Convenient Appointments

Dept	Model No	Qty	Ref	Description	Date Purchased	Type Home/Slidg	Expires Price	Expires Price	Expires Price
RS	6589	00	1	AUTOMATIC WASHING MACHINE	041191	4	41.00	78.00	134.00

Coverage begins upon receipt. (Check box below)

Please bill my:  Montgomery Ward Credit Card  Visa  MasterCard

American Express  Discover  Check Enclosed

Account No. [ ]

Expiration Date [ ] *last still to check*

**If you wish service contract coverage:**

1. Be sure all information is complete and review for accuracy.
2. Indicate payment choice.
3. Sign.
4. Insert receipt into pre-addressed envelope.
5. Insert your check into pre-addressed envelope.

Savings \$	57.85	90.80	114.75
Price \$	.00	.00	.00
Tax \$	.00	.00	.00
Total \$	41.00	78.00	134.00

CHECK THE DESIRED COVERAGE

*X United Evangelical Church*  
 Customer Signature *Priscilla Fader* Date *5/31/91*

See Reverse Side For The Benefits of Owning a Silver Service Contract

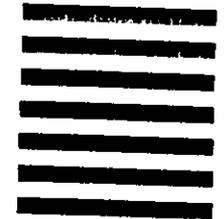
M7230-2W

**BUSINESS REPLY MAIL**  
 FIRST CLASS PERMIT NO. 323 CHICAGO, ILLINOIS

POSTAGE WILL BE PAID BY ADDRESSEE

Montgomery Ward Telemarketing Center  
 P.O. Box Drawer F  
 New Stanton, PA 15672-9900

NO POSTAGE  
 NECESSARY  
 IF MAILED  
 IN THE  
 UNITED STATES



*Priscilla Fader*

**Montgomery Ward**

SERVICE CONTRACT CONFIRMATION: AS REQUESTED DURING PHONE CONVERSATION, USE THIS FORM TO PURCHASE SERVICE CONTRACT BY MAIL.

**Five Good Reasons Why You Should Own A Montgomery Ward Service Contract**

1. No Limit on Number of Service Calls
2. All Operating Parts and Labor Included
3. Inflation Protection
4. Montgomery Ward Quality and Know-How
5. Convenient Appointments

See Reverse Side For The Benefits of Owning a Silver Service Contract

Representative <b>7723</b>	Service Unit <b>2504</b>	Date Mailed <b>042691</b>	Customer <b>EVANGELICAL, UNITED</b>	Phone Number <b>3012760621</b>
<input checked="" type="checkbox"/> Limited time offer - Good for 30 days <input checked="" type="checkbox"/> You will receive your contract within 4 weeks			Customer I.D. <b>03200EVAN2122401</b>	Promo Type <b>P01 WSS</b>

Dept.	Model No.	Suf.	Ref.	Description	Date Purchased	Type-Home/Shop	Expires	Expires	Expires
<b>RS</b>	<b>6589</b>	<b>00</b>	<b>1</b>	<b>AUTOMATIC WASHER - S</b>	<b>041191</b>	<b>4</b>	<b>041196</b>	<b>041197</b>	<b>041198</b>
							Price	Price	Price
							<b>41.00</b>	<b>78.00</b>	<b>134.00</b>
							Savings		
							<b>\$ 57.85</b>	<b>90.50</b>	<b>114.75</b>
							Price		
							<b>\$ .00</b>	<b>.00</b>	<b>.00</b>
							Tax		
							<b>\$ .00</b>	<b>.00</b>	<b>.00</b>
							Total		
							<b>\$ 41.00</b>	<b>78.00</b>	<b>134.00</b>

Coverage begins upon receipt. (Check box below)

Please bill my:  Montgomery Ward Credit Card  Visa  MasterCard

American Express  Discover  Check Enclosed

Account No. \_\_\_\_\_

Expiration Date \_\_\_\_\_ *hand bill to church*

If you wish service contract coverage:

1. Be sure all information is complete and review for accuracy.
2. Indicate payment choice.
3. Sign.
4. Insert receipt into pre-addressed envelope.
5. Insert your check into pre-addressed envelope.

CHECK THE DESIRED COVERAGE

*x United Evangelical Church*  
Customer Signature *rev. Grace Jader* Date *5/31/91*

M7230 2W



**BUSINESS REPLY MAIL**  
FIRST CLASS PERMIT NO. 323 CHICAGO, ILLINOIS

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

Montgomery Ward Telemarketing Center  
P.O. Box Drawer F  
New Stanton, PA 15672-9900

Thank You

SALES CHECK NO. 53997 2357/2248 96809

BT ORDER NO. 353623

857440302	NORGE DRYER	319.99
871516002	SILVER CONTRACT	
HOME SERVICE	10 106.95	106.95 N
EXPIRATION:	10/01/94	
DELIVERY FEE		25.00
TAX		0.00

CHECK 451.94  
 TOTAL 451.94

DRIVER LICENSE NUMBER  
 T425967275430 MD  
 CHECK APPROVAL NO. 00000000  
 10/01/90 15:59

TAX EXEMPT

29056737

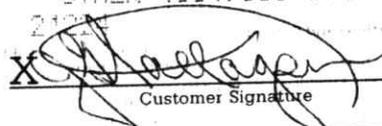
SAVE RECEIPT! PROOF OF PRODUCT COVERAGE

HOME DELIVERY DATE SCHED. 10/04/90  
 CALL (301) 244-2033 ON ANY DELIVERY QUESTIONS  
 TAX EXEMPT: SALE TO CHARITIES/EDUCATIONAL  
 OR RELIGIOUS ORGANIZATIONS  
 UNITED EVANGELICAL HOME (301)276-0893  
 OTHER (301)686-6723

This purchase is subject to the terms of my credit agreement with you. You will retain a PURCHASE MONEY SECURITY INTEREST in this merchandise until paid in full, including related finance charges. In those states where Montgomery Ward does not retain a security interest, the cardholder acknowledges receipt of goods and/or services in the amount shown and agrees to perform the obligations set forth in the cardholders agreement with the issuer.

Please present this sales check in case of error, exchange or return.

37200-5X Customer

212  
  
 Customer Signature

Montgomery Ward

Ⓢ SILVER SERVICE

Montgomery Ward & Co., Inc.  
Product Service Division 4-N  
Montgomery Ward Plaza  
Chicago, Illinois 60671

UNITED EVANGELICAL  
945 S EAST AVE  
BALTIMORE MD 21224

DEAR UNITED EVANGELICAL

**Congratulations!** You've made a wise decision in protecting your product with Silver Service protection.

This package contains your new Silver Service contract. Please look it over to be sure all the information is correct.

Your Silver Service identification card is attached to your contract. For fast reference, you may want to place it in your wallet or with your other phone numbers.

We have also included a Silver Service handbook, which explains how to get service for your covered product. Take a moment to familiarize yourself with it. Then keep both your contract and handbook with your other important documents. (For your convenience, there is a flap in the back of your handbook in which you may store your contract.)

If you are interested in Silver Service protection for your other appliances, or know someone else who wants this valuable protection, an application for a free quote is enclosed. Simply complete and mail it, and we'll contact you with your quote.

Finally, in this package you'll find a card you may use to notify us if you should move or wish to transfer your service contract. In either case, just complete your card and send it to us. We'll take care of the rest.

Again, congratulations and thank you very much for choosing this valuable protection from Montgomery Ward.

Sincerely,



Michael A. Boone  
Vice President, Product Service

Product: ELECTRIC DRYER	
Model Number: 85 7440 00 1	
Type of Service: HOME	
Owned By: UNITED EVANGELICAL	
Effective Date: 10/01/90	Expiration Date: 10/01/94
For Service or Contract Information Call: (301) 780-4087	
250400945EVAN2122401 002085	

 SILVER SERVICE™	
Owned By: UNITED EVANGELICAL	
Product: ELECTRIC DRYER	
Model Number: 85 7440 00	Type of Service: HOME
Effective Date: 10/01/90	Expiration Date: 10/01/94
250400945EVAN2122401	
For Service Call: (301) 780-4087	

# C O N T R A C T

## FOR SILVER SERVICE

Your Silver Service contract gives you outstanding protection for your product. We'll provide all parts and service needed to keep it working right for the length of your contract under normal use. This contract does not cover parts and service for routine maintenance as set out in the Owner's Manual for the product.

To the extent that such service or parts are covered by a merchandise warranty for any part of the period of this contract, the service contract price reflects such coverage.

### I. Covered Parts and Service

This contract covers: (1) the cost of all parts and repair services needed on the covered product as a result of an electrical or mechanical failure or defect; (2) reinstallation of water heaters which require replacement under the terms of the original warranty.

This contract applies only to products used in a single family household.

### II. Check-Up Service

Once a year, at your request, Montgomery Ward will perform a check-up on products covered by a Silver Service contract.

### III. How to Obtain Service

**Home Service:** If you have a contract for home service, just contact the service center and we'll come to your residence to repair the product, or at our option, we will pick up and return the product after completion of repairs in our shop.

**Shop Service:** If you have a service contract for shop service, you need only bring the product to our store or service center for repairs and pick it up when they're completed.

**Emergency Service:** We will ordinarily provide service during our regular hours. However, we will provide emergency service when health, safety or damage to your property is involved.

We are not responsible for delays caused by manufacturer's strikes or other reasons beyond our control.

### IV. Loss of Food Coverage (Refrigerator/Freezer Contracts Only)

If we find the food in your unit has spoiled because of mechanical failure, we'll replace the spoiled food or pay you the reasonable cost for it. Montgomery Ward's total responsibility for food loss in any one year of contract coverage is limited to \$100.

### V. Special Provisions (Gasoline Powered Products Only)

This contract does not cover replacements of fluids (gasoline, oil, etc.), repair of punctured tires, belts, blades, batteries, paint and upholstery.



Montgomery Ward & Co., Inc.  
P.O. BOX 119  
Norfolk, VA 23501-0119

33CPV00

Product: ELECTRIC DRYER  
SKU No: 85 07440 00  
Type of Service: Home  
Effective Date: 06/12/1998  
Expiration Date: 06/11/1999  
For Service Call: (800) 905-9505  
Customer ID: 7753974582 01

UNITED EVANGELICAL 7753974582  
945 S EAST AVE  
BALTIMORE, MD 21224-5033



## Montgomery Ward Performance Guarantee National Product Care Company

"We", "Us", and "Our" mean National Product Care Company, Inc.(NPCC) 123 North Wacker Drive, Chicago, Illinois 60606.

### Address Of Service Contractor

We have arranged for service under this contract to be provided by Montgomery Ward & Co., Inc. P.O. Box 119, Norfolk, VA. 23501-0119 as service contractor.

### 100% Parts & Labor Coverage:

Montgomery Ward Performance Guarantee obligates National Product Care Company (NPCC) to provide you full repair service at no extra cost for the product(s) shown above (the "product") for the coverage period indicated if it is not working due to an electrical or mechanical malfunction or defect. If a covered product was installed by Montgomery Ward or a Montgomery Ward authorized agent, we will perform any required reinstallation at no cost. Replacement parts will be new or rebuilt parts that perform to the factory operational specifications of the product.

### Damage & Loss Coverage:

The Performance Guarantee provides for at our option, either the cost of reasonable repair to your product, or its replacement when it is directly physically damaged and rendered inoperable, due to one of the following reasons.\*

Accidental damage not including misuse, neglect, or cosmetic damage.  
Lightning or power surge.

### Replacement Guarantee:

If we cannot repair your product we will replace it. It will be replaced with merchandise in the current product line of Montgomery Ward with similar features.

### No-Lemon Guarantee:

We will replace your product if it fails more than twice due to a defect in parts or workmanship during the first year of product ownership.

### Free Annual Preventive Maintenance:

Call us to schedule free annual preventive maintenance at your convenience. Our factory authorized technicians will service your product in order to ensure that it remains in good working condition once per year. Replacement of oil, filters and spark plugs is included for applicable products.

### Up To \$200 Food Spoilage Coverage:

If the food in your covered refrigerator or freezer spoils because of a malfunction or defect, you will receive up to \$200 per year to replace the spoiled food after verification of loss.

### How To Obtain Service:

**Home service:** Call the number on your plan and we'll arrange for service at a convenient time for you. In some cases, we will need to pick up your product and repair it at our service center. We will return it to your home when the repair or preventive maintenance is completed.

**Shop Service:** Bring your product to your nearest retail store or service center. The service center will call when your product is ready to be picked up. If you cannot be reached on the phone within 2 days of the service being completed, you will be mailed a notification card.

**Emergency Service:** We ordinarily provide service during regular business hours. However, we will provide emergency service when health, safety or damage to your property is involved.

### Limitations

Product replacement due to accidental damage constitutes fulfillment of this agreement and releases NPCC and Montgomery Ward from all future obligations. Lightning or power surge coverage is limited to one occurrence annually during the length of the Performance Guarantee starting from the date of plan purchase. Damage related to insect/rodent infestation is not covered. Cosmetic damage not caused by malfunction or defect is not covered. This relates to items such as, but not limited to, dents, scratches, discolored oven racks, range burners, punctured tires, paint or punctured upholstery. Replacement of tapes or disks is limited to one blank replacement. Rust damage that physically impedes the operation of the product is covered, but purely cosmetic rust damage is not covered. Batteries and tires are not covered. The service plan on a computer covers the repair or replacement of the hardware and the software loaded in the unit at the time of purchase. It does not cover any loss or damage to or resulting from software or hardware you added after the purchase, or files maintained on the hard drive or any disks. It is recommended that you back up your files regularly to protect against loss of files maintained on the hard drive.

### Exclusions:

The Performance Guarantee does not provide coverage for repair or replacement of a covered product due to:  
Loss or damage due to external causes including, but not limited to natural disaster, fire, wind or theft.  
Intentional or negligent misuse or destruction, including, but not limited to loss due to failure to operate or maintain the product in accordance with manufacturer's instructions.  
**Products used commercially or on a rental basis.**  
Interruption of gas or electrical service.  
Unauthorized alterations, or failure to comply with building codes and regulations regarding product installation. We will not make any reimbursement or cash outlays for labor or parts, except to persons previously authorized by us.

### Cancellation & Refunds:

Should you decide at the time you receive notification of your automatic renewal that you do not wish to continue this protection, you may cancel your coverage by writing "cancel" on the notification and returning it to our attention. Coverage will then expire at the end of the present term. You may cancel at any other time for any reason by written notice to Montgomery Ward & Co., Inc., P.O. Box 119, Norfolk, VA, 23501-0119. Cancellation will be effective and any due payments will be issued, upon receipt of the contract. If you cancel your service plan, Montgomery Ward will refund to you a pro-rated amount of the purchase price of your service plan based on the time remaining on your plan, less the value of any services that have been provided. **In California, Alabama and New York:** You may cancel this service plan within 60 days from the date of receipt of contract, for a full refund. If you cancel after 60 days from the date of purchase, you will receive a pro-rated refund based on the time remaining on your plan, less an administrative fee not to exceed 10 percent of the price of the service plan or \$25.00, whichever is less. In addition, the value of any services provided will also be deducted from the refund amount. This service plan can be cancelled by Montgomery Ward for nonpayment, for fraudulent use, or if you move to an area where Montgomery Ward does not provide service. In these cases, you would receive a pro-rated refund of the purchase price of your service plan based on the time remaining on your plan, less the value of any services that have been provided.

### Changes In Coverage:

Montgomery Ward and National Product Care Company (NPCC) reserve the right to change plan benefits at renewal provided prior notice has been given. Montgomery Ward & Co., Incorporated administers and provides service for this Performance Guarantee on behalf of NPCC. The benefits under this plan are the obligations of NPCC unless otherwise stated and are insured separately by an insurance policy issued to NPCC by Virginia Surety Company, inc., 123 North Wacker Drive, Chicago, IL 60606. Virginia Surety Company Inc., is an Insurance company rated A + by A.M. Best.

**In N.Y. and Alabama:** If we fail to pay or provide service on a claim within 60 days after proof of loss has been filed, you may make claim directly to Virginia Surety Co., Inc, at the above address.

\*These obligations of Montgomery Ward & Co., Incorporated are insured by Virginia Surety Company, Inc. Accidental damage and lightning coverage not available in Alabama.

PRISCILLA W. ARMSTRONG  
 ROBERT M. ARMSTRONG  
 MARTHA W. CLEMENT  
 945 S EAST AVE., (410) 276-0621  
 BALTIMORE, MD 21224-5033

8-97

1246

7-7301/2520  
 BRANCH 14

DATE March 6, 1999

PAY TO THE  
 ORDER OF

Sears Home Central

\$64.99

99/100

DOLLARS

Security features included. Details on back.

Sixty-four and



FOR

Dishwasher Repair

Priscilla W. Armstrong

⑆ 25 20 730 181 ⑆

0170 153 250 ⑆ 1246

Technician ID: 12849  
 State Local Reg Number: 9428824  
 Service Order Number: PRISCILLA ARMSTRONG  
 945 S EAST AVE 21224  
 BALTIMORE, MD (410) 276-0621

MODEL: DISHWASHER: BUILT-IN  
 Brand Name: GE  
 Model Number: GSD588K-92  
 Serial Number: F0739447  
 Technician's Comments: UNIT OK

Labor Performed - Collect: \$ 45.00  
 Unable Verify Completion \$ 45.00  
 Labor Sub-Total \$ 45.00  
 Net Labor \$ 45.00  
 Total Labor \$ 45.00

Parts Required - Collect: \$ 19.99  
 008 808 9945 01 SUCT SUPTR \$ 19.99

Parts Sub-Total \$ 19.99  
 Net Parts \$ 19.99  
 Total Parts \$ 19.99

Total Amount Due: \$ 64.99  
 Cash payment: \$ 64.99  
 Returned checks are subject to a service charge of \$20 or the maximum allowed by law. Collection costs and all penalties permitted by law will also be assessed.

Customer Signature:

Thank You for calling  
 SEARS HOME CENTRAL

SEARS HOME CENTRAL  
 MILLESVILLE PRODUCE DEPT  
 825 BLOOMFIELD AVE  
 MILLESVILLE MD 21108  
 800-4-HOME

Sears # 7384  
 Technician ID: 12849  
 March 06, 1999

# Service Order

02867375  
 OPERATOR > 188  
 TECH >  
 INFO >  
 59  
 FROM 10-12

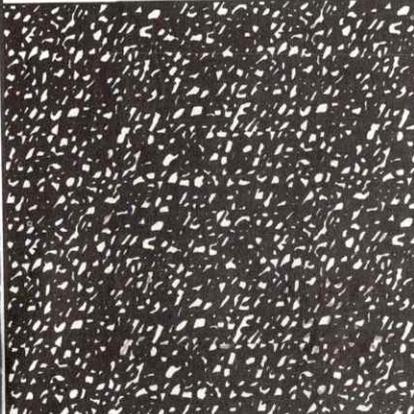
Name, Address EVANGELICAL, UNITED 945 S EAST AVE BALTIMORE MD 21224		Loc. 2504	Date Taken 03/23/99	By	Date Promised 03/25/99	A/P 2	Loc. H	Service Order No. 1006716
Customer Telephone #1 410-276-0621		Customer Telephone #2 (410)276-0621		Service C	Parts C	Pre-Approval \$		
Special Instructions DILLON ST		Food Loss (Estimate) \$						
Dept. 85	Source 7440	Article # 00 1	Store 2248	Service Requested ANNUAL CK UP-WKING FINE				
Product Purchase Date 10/01/90	Contract Exp. Date 06/11/99	Type H	Technical Report			REFRIGERANT RECOVERED TECH INITIAL		
Brand/Product Description ELECTRIC DRY		1. CLEANED LINT FROM VENT						
		2. CHECKED BELT & GUIDES						
		3. " " HEAT OK						
MODEL # INC 7440A80	Engine #/Encrypted #	# Calls 3	Tech. JTS	Status C	Prev. Ser. Date 09/23/98	Prev. Ser. Order 9829450	Print	Seq. No.
SERIAL # 09E080425								

## We Service Major National Brands

Source Part Number/Description	A&E Signature Service Parts Number	Quantity				Price Each	Free Parts	C O D E	Charge Customer		F.R. Code	PIPP Code
		Ord.	Out	Ret.	Inst.				Parts	Labor		

**Notice to Consumer: Please read important information on the back.**

**Customer Acknowledgement:**  
 I have read and understand the below estimate and terms and authorize the repairs as indicated. Upon completion of authorized repairs, an express repairman's lien is hereby acknowledged to secure the amount of such repairs.

	PCS Code Pick Up Delivery Source	<input type="checkbox"/> Montgomery Ward <input type="checkbox"/> Cash <input type="checkbox"/> _____ <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> Discover	<b>L</b> →	Labor
	In	Account Number		Approval
	Out / /	<b>CONTRACT</b> This purchase is subject to the terms and conditions of my credit agreement.		Home Charge
	Sh. St. Bin #	Cust. Sign. X	Amount Paid	Surcharge or Coupon
	Tech Sign. X N. DIXON	Date	Balance Due 0.00	Service Contract
	Cust. Sign. X	Date		Tax
			Total	

Cust. Sign \_\_\_\_\_

Additional Parts and Labor \$ \_\_\_\_\_

Authorized By: \_\_\_\_\_

Date/Time: \_\_\_\_\_

Tech. Sign. \_\_\_\_\_

**A&E SIGNATURE SERVICE**  
 Major brand appliance & electronic repair

# Service Order

02867374

OPERATOR > 188  
TECH >  
INFO >  
59  
PROM 8-10

Loc.	Date Taken	By	Date Promised	A/P	Loc.	Service Order No.
2504	03/23/99		03/25/99	1	H	1006715
Customer Telephone #1		Customer Telephone #2		Service	Parts	Pre-Approval
410-276-0621		(410)276-0621		C	- C	\$
Special Instructions					Food Loss (Estimate)	
DILLON ST					\$	

Dept.	Source	Article #	Store	A/I	Service Requested
85		6589 00 1	2248		ANNUAL CK UP-MAKING NOISE-WKING FINE OTHERWISE

Product Purchase Date	Contract Exp. Date	Type	Technical Report	REFRIGERANT RECOVERED TECH INITIAL
04/23/91	04/23/00	H	1. CHECKED FILL 1/2 WASH CYCLE	
			2. " " HOSES OK	
			3. CHECKED SPIN CYCLE OK	

Brand/Product Description	MODEL #	Engine #/Encrypted #	# Calls	Tech.	Status	Prev. Ser. Date	Prev. Ser. Order	Print	Seq. No.
WASHER	FFT6589A 80		7	FLP	C	03/01/99	1004739		
SERIAL #	91D31625								

Source Part Number/Description	A&E Signature Service Parts Number	Quantity				Price Each	Free Parts	CODE	Charge Customer		F.R. Code	PIPP Code
		Ord.	Out	Ret.	Inst.				Parts	Labor		

## We Service Major National Brands

**Notice to Consumer: Please read important information on the back.**

**Customer Acknowledgement:**  
I have read and understand the below estimate and terms and authorize the repairs as indicated. Upon completion of authorized repairs, an express repairman's lien is hereby acknowledged to secure the amount of such repairs.

PCS	Code	Pick Up/Delivery	Source	<input type="checkbox"/> Montgomery Ward <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> Discover Account Number _____ Approval _____ <b>CONTRACT</b> This purchase is subject to the terms and conditions of my credit agreement.				Labor
In								Parts
Out	/ /							Home Charge
Sh. St.	Bin #			Cust. Sign. X				Surcharge or Coupon
Tech Sign. X				Amount Paid				Service Contract
Cust. Sign. X				Balance Due				Tax
				0.00				Total

Cust. Sign \_\_\_\_\_

Additional Parts and Labor \$ \_\_\_\_\_

Authorized By: \_\_\_\_\_

Date/Time: \_\_\_\_\_

Tech. Sign. \_\_\_\_\_

**A&E SIGNATURE SERVICE**  
Major brand appliance & electronic repair

TICKET # 64716  
DATE 6-15-78

SERVICE DATE \_\_\_\_\_

JOB COMPLETED  
DATE 6-15-78  
 PARTS REQUIRED  
DATE \_\_\_\_\_

CUSTOMER

Unitel Evangelist  
3200 Allison St  
21224

PHONE  
ALTERNATE PHONE

P.O. # \_\_\_\_\_  
AUTH# \_\_\_\_\_

APPLIANCE: REFRIG  
PROBLEM:  
PAYMENT:

SPECIAL INSTRUCTIONS

### LANDERS / ATLAS APPLIANCE SERVICE, INC.

Main Office: 7048 Golden Ring Road  
Baltimore, MD 21237  
**(410) 682-3232**

"HONEST, REASONABLE & RELIABLE"™

256-1686 PERRY HALL    666-8030 COCKEYSVILLE    374-2496 CARROLL CO.    995-0440 HOWARD CO.  
325-1532 BALTIMORE CITY    647-5749 ANNE ARUNDEL CO.    893-7525 HARFORD CO.



#### SERVICE AGREEMENT

INITIAL BELOW:  
I WANT TO PURCHASE A SERVICE AGREEMENT ON MY APPLIANCE.  
\_\_\_\_ YES \_\_\_\_ NO \_\_\_\_ NOT AT THIS TIME

**WE APPRECIATE YOUR BUSINESS!**

BRAND/TYPE: Ken Refrigerator    MODEL: 1068740810    SERIAL: E53721681e    MFG. NO.:  
Check Refrigerator compressor not running  
Refrigerator + compressor Bad Buy to Price  
John Old Work Repair Refrigerator  
with 3M1 + Fast Air Comp Refrigerator

QUOTE/RESCHEDULE

THANK YOU

DATE \_\_\_\_\_ TICKET \_\_\_\_\_ EMPLOYEE \_\_\_\_\_

TICKET NOTES

### "See our Guarantee on Rear"

**AUTHORIZATION TO REPAIR**  
THE ESTIMATE TO REPAIR YOUR APPLIANCE IS \$ \_\_\_\_\_. THE ESTIMATE IS THE TOTAL CHARGE TO MAKE THE NECESSARY REPAIR(S). I HEREBY AUTHORIZE THE REPAIR(S) AND AGREE TO PAY FOR SAID REPAIRS UPON COMPLETION.

(CIRCLE ONE)  
REPAIR IS RECOMMENDED    REPAIR IS NOT RECOMMENDED  
 X  
John M. Price  
CUSTOMER SIGNATURE

PAID BY: CASH / CHECK # \_\_\_\_\_  
VISA / M.C. / DISCOVER

TECHNICIAN: *[Signature]*

TOTAL MATERIAL	
SALES TAX	
LABOR	
SERVICE CHARGE	
SUB TOTAL	
SERVICE AGREEMENT	
AMOUNT PAID	
BALANCE DUE	138.80

CHARGE / PO# CARD

EXP. DATE

ORDER # 75128 Agreement # R 3 SERVICE DATE 5/12/99

JOB COMPLETED  
 DATE \_\_\_\_\_  
 PARTS REQUIRED  
 DATE 5-12-99

CUSTOMER

3 UNITED EVANGELICAL CHURCH  
 3200 DILLION ST.  
 BALTIMORE MD 21224

CASS YOUNG  
 PHONE 276-0393 Ext OFFC  
 ALTERNATE JOHN YOUNG  
 PHONE 282-5519 Ext MM

AD 21224 4995 5-12-99 P.O. # \_\_\_\_\_  
 AUTH# \_\_\_\_\_

APPLIANCE: REFRIGERATOR  
 PROBLEM: WDN'T START  
 PAYMENT: ESTABLISHE 206

SPECIAL INSTRUCTIONS



**LANDERS / ATLAS APPLIANCE**

Main Office: 7048 Golden Ring Road  
 Baltimore, MD 21237  
**(410) 682-3232**

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**SERVICE AGREEMENT**  
 INITIAL BELOW:  
 I WANT TO PURCHASE A SERVICE AGREEMENT ON MY APPLIANCE.  
 \_\_\_ YES \_\_\_ NO \_\_\_ NOT AT THIS TIME

**WE APPRECIATE YOUR BUSINESS!**

BRAND/TYPE	MODEL	SERIAL	MFG. NO.	QUOTE
Kan Relay	1068710810	E53721846		
Checked Relay Found Compressor Bad Work up cost will replace unit				

**COME VISIT OUR NEW APPLIANCE SHOWROOM**

DATE 6/15/98 TICKET 64716 R EMPLOYEE 3  
 REPLACED RELAY AND OVER  
 LOW WITH 3N1

TICKET NOTES **"See our Guarantee on Rear"**

**AUTHORIZATION TO REPAIR**  
 THE ESTIMATE TO REPAIR YOUR APPLIANCE IS \$ \_\_\_\_\_. THE ESTIMATE IS THE TOTAL CHARGE TO MAKE THE NECESSARY REPAIR(S). I HEREBY AUTHORIZE THE REPAIR(S) AND AGREE TO PAY FOR SAID REPAIRS UPON COMPLETION.  
 (CIRCLE ONE)  
 REPAIR IS RECOMMENDED    REPAIR IS NOT RECOMMENDED  
 X \_\_\_\_\_  
 CUSTOMER SIGNATURE  
 PAID BY: CASH / CHECK # \_\_\_\_\_  
 VISA / M.C. / DISCOVER  
 TECHNICIAN John

TOTAL MATERIAL	
SALES TAX	
LABOR	
SERVICE CHARGE	49.95
SUB TOTAL	
SERVICE AGREEMENT	
AMOUNT PAID	
BALANCE DUE	

CHARGE / PO# CARD    EXP. DATE

**To: Landers Appliance**

**Attn: Marry**

**Fax number: 410-682-5952**

**From: Cass Young  
United Evangelical Church  
Secretary**

**Fax number: 410-276-0788**

**Date 02-25-2003**

**Pages 1 including this cover sheet**

**Reference**

**I am sending you a copy of our tax certificate you requested. This was used when we purchased a dishwasher for 945 S. East Ave. This is our parsonage which is being used by our Pastor, Rev. Catherine J. Oatman.**

**Comptroller of Maryland  
Sales and Use Tax Exemption Certificate**

Account Number

**29056737**

Expiration Date

**09/30/2007**

Name

**UNITED EVANGELICAL CHURCH  
3200 DILLON ST  
BALTIMORE, MD 21224-5028**

This exemption certificate authorizes the organization listed on the face of this card to purchase tax-free tangible personal property and services which will be used in carrying out its work. This certificate is not transferable and may not be used to make exempt purchases of items used primarily to conduct an unrelated trade or business or items for the personal use of officials, members or employees of the organization. Misuse of this certificate shall be cause for revocation and possible legal action.

**Notice to vendors:** The name and certificate number of the organization must be entered on your record of each sale. If you have any questions regarding the use of this certificate, please contact the Taxpayer Service Section at (410) 767-1300 in Baltimore, or toll-free 1-800-492-1751 from elsewhere in Maryland, or write to the Revenue Administration Division, 301 W. Preston Street, Baltimore, Maryland 21201-2383.

R-11  
5

S/N Unknown RIGHT-J SHORT FORM

File name: PROJECT1.RDR  
Job #:  
For:

By:

	Htg	Clg
Outside db	17	91
Inside db	70	75
Design TD	53	16
Daily Range	-	M
Inside Humid.	-	50
Grains Water	-	36
Method	Simplified	
Const. qty	Average	
Fireplaces	0	

HEATING EQUIPMENT

Make n/a  
Trade n/a  
n/a  
Efficiency n/a  
Heating Input 0 Btuh  
Heating Output 0 Btuh  
Heating Temp Rise 0 Deg F  
Actual Heating Fan 1445 CFM  
Htg Air Flow Factor 0.025 CFM/Btuh

Space Thermostat

COOLING EQUIPMENT

Make n/a  
Trade n/a  
n/a  
Efficiency n/a  
Sensible Cooling 0 Btuh  
Latent Cooling 0 Btuh  
Total Cooling 0 Btuh  
Actual Cooling Fan 1445 CFM  
Clg Air Flow Factor 0.053 CFM/Btuh

Load Sensible Heat Ratio 87

ROOM NAME	AREA SQ.FT.	HTG BTUH	CLG BTUH	HTG CFM	CLG CFM
1st Floor	1178	16808	10666	428	570
2nd Floor	1178	33059	16360	841	875
Basement	1178	6918	0	176	0
Entire House	d 3534	56786	27026	1445	1445
Ventilation Air		0	0		
Equip. @ 0.95 RSM			25674		
Latent Cooling			4002		
TOTALS	3534	56786	29677	1445	1445



RIGHT-J CALCULATION PROCEDURES A, B, C, D

Job #:

Zone: Entire House  
 Procedure A - Winter Infiltration HTM Calculation\*

File name: PROJECT1.RDR

1.	Winter Infiltration CFM					
	0.7 AC/HR x	18848 Cu.Ft.	x 0.0167 =	220	CFM	
2.	Winter Infiltration Btuh					
	1.1 x	220 CFM x	53 Winter TD =	12845	Btuh	
3.	Winter Infiltration HTM					
	12845 Btuh /	298	Total Window = and Door Area	43.1	HTM	

Procedure B - Summer Infiltration HTM Calculation\*

1.	Summer Infiltration CFM					
	0.4 AC/HR x	18848 Cu.Ft.	x 0.0167 =	126	CFM	
2.	Summer Infiltration Btuh					
	1.1 x	126 CFM x	16 Summer TD =	2216	Btuh	
3.	Summer Infiltration HTM					
	2216 Btuh /	298	Total Window = and Door Area	7.4	HTM	

Procedure C - Latent Infiltration Gain

0.68 x	36 gr.diff. x	126 CFM =	3082	Btuh
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Procedure D - Equipment Sizing Loads

1.	Sensible Sizing Load					
	Sensible Ventilation Load					
	1.1 x	0 Vent.CFM x	16 Summer TD	=	0	Btuh
	Sensible Load for Structure (Line 19)			+	27026	Btuh
	Sum of Ventilation and Structure Loads			=	27026	Btuh
	Rating and Temperature Swing Multiplier			x	0.95	RSM
	Equipment Sizing Load - Sensible			+	25674	Btuh
2.	Latent Sizing Load					
	Latent Ventilation Load					
	0.68 x	0 Vent.CFM x	36 gr.diff.	=	0	Btuh
	Internal Loads =			+	920	Btuh
	Infiltration Load From Procedure C			+	3082	Btuh
	Equipment Sizing Load - Latent			=	4002	Btuh

\*Construction Quality is: a No. of Fireplaces is: 0

MANUAL J: 7th Ed. Right-Suite: Ver 4.0.02 S/N Unknown

PROJECT 1. RDR Job#

MANUAL J. 7th Ed. Right-Suite 4.0.02 S/N Unknown

1		Name of Room			Entire House			1st Floor			2nd Floor			Basement			
2		Running Ft. Exposed Wall			414.0 Ft.			138.0 Ft.			138.0 Ft.			138.0 Ft.			
3		Room Dimensions, Ft.			0.0 t.			38.0 x 31.0 Ft.			38.0 x 31.0 Ft.			38.0 x 31.0 Ft.			
4		Ceilings, Ft			12.0			8.0			8.0			8.0			
		Condit. Option			d			heat/cool			heat/cool			heat/cool			
TYPE OF EXPOSURE	CST NO.	HTM		Area Length	Btuh		Area Length	Btuh		Area Length	Btuh		Area Length	Btuh			
		Htg	Clg		Htg	Clg		Htg	Clg		Htg	Clg					
5	Gross Exposed Walls and Partitions	a	14F	7.0	1.6	2208	****	****	1104	****	****	1104	****	****	0	****	****
		b	15E	4.6	0.0	1104	****	****	0	****	****	0	****	****	1104	****	****
		c		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
		d		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
		e		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
		f		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
6	Windows and Glass Doors Heating	a	4B	20.4	**	260	5305	****	110	2245	****	150	3061	****	0	0	****
		b		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
		c		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
		d		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
		e		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
		f		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
7	Windows and Glass Doors Cooling	North		21.0		43	****	903	19	****	399	24	****	504	0	****	0
		NE/NW		0.0		0	****	0	0	****	0	0	****	0	0	****	0
		E/W		70.0		151	****	10570	70	****	4900	81	****	5670	0	****	0
		SE/SW		0.0		0	****	0	0	****	0	0	****	0	0	****	0
		South		36.0		66	****	2376	21	****	756	45	****	1620	0	****	0
		Horz		0.0		0	****	0	0	****	0	0	****	0	0	****	0
8	Other doors	a	10F	17.0	6.3	38	644	238	38	644	238	0	0	0	0	0	0
		b		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
9	Net Exposed Walls and Partitions	a	14F	7.0	1.6	1910	13464	3125	956	6739	1564	954	6725	1561	0	0	0
		b	15E	4.6	0.0	1104	5091	0	0	0	0	0	0	0	1104	5091	0
		c		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
		d		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
		e		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
		f		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
10	Ceilings	a	16C	4.7	3.3	1178	5494	3911	0	0	0	1178	5494	3911	0	0	0
		b		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
		c		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
11	Floors	a	19A	8.3	0.0	1178	9740	0	0	0	0	1178	9740	0	0	0	0
		b	21A	1.3	0.0	1178	1498	0	0	0	0	0	0	0	1178	1498	0
		c		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
12	Infiltration	a		43.1	7.4	298	12845	2216	148	6380	1101	150	6466	1115	0	0	0
13	Subtot Btuh Loss=6+8..+11+12				****	54082	****	****	16007	****	****	31485	****	****	6589	****	
14	Duct Btuh Loss				8%	2704	****	5%	800	****	5%	1574	****	5%	329	****	
15	Total Btuh Loss = 13+14				****	56786	****	****	16808	****	****	33059	****	****	6918	****	
16	Int. Gains:	People @	300	4	****	1200	0	****	0	4	****	1200	0	****	0	****	
		Appl. @	1200	1	****	1200	1	****	1200	0	****	0	****	0	****	0	
17	Subtot RSH Gain=7+8..+12+16				****	****	25739	****	****	10158	****	****	15581	****	****	0	
18	Duct Btuh Gain				12%	****	1287	5%	****	508	5%	****	779	0%	****	0	
19	Total RSH Gain=(17+18)*PLF				1.00	****	27026	1.00	****	10666	1.00	****	16360	1.00	****	0	
20	CFM Air Required				****	1445	1445	****	428	570	****	841	875	****	176	0	

NOT FOR COMMERCIAL USE- FOR DEMO ONLY

RIGHT-J WINDOW DATA

Job #	File name PROJECT1.RDR																
W	S	D	W	G	L	S	S	O	N	A	S	O	O	W	C	W	S
N	K	I	A	L	O	T	H	V	G	N	H	V	V	H	H	N	H
D	Y	R	L	A	W	R	A	H	L	G	C	R	R	G	T	A	A
W			L	Z	E	M	D	G	Z	L	O	X	Y	T	M	R	R
1st Floor																	
a	n	e	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	24.0	0.0
a	n	n	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	21.0	19.0	0.0
a	n	w	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	46.0	0.0
a	n	s	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	36.0	21.0	0.0
2nd Floor																	
a	n	e	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	45.0	0.0
a	n	n	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	21.0	24.0	0.0
a	n	w	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	36.0	0.0
a	n	s	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	36.0	45.0	0.0
Basement																	

S/N Unknown RIGHT-J SHORT FORM

File name: PROJECT1 . RDR  
Job #:  
For: [REDACTED]

By: [REDACTED]

	Htg	Clg
Outside db	17	91
Inside db	70	75
Design TD	53	16
Daily Range	-	M
Inside Humid.	-	50
Grains Water	-	36
Method	Simplified	
Const. qlty	Average	
Fireplaces	0	

HEATING EQUIPMENT

COOLING EQUIPMENT

Make n/a  
Trade n/a  
n/a  
Efficiency n/a  
Heating Input 0 Btuh  
Heating Output 0 Btuh  
Heating Temp Rise 0 Deg F  
Actual Heating Fan 1366 CFM  
Htg Air Flow Factor 0.025 CFM/Btuh

Make n/a  
Trade n/a  
n/a  
Efficiency n/a  
Sensible Cooling 0 Btuh  
Latent Cooling 0 Btuh  
Total Cooling 0 Btuh  
Actual Cooling Fan 1366 CFM  
Clg Air Flow Factor 0.053 CFM/Btuh

Space Thermostat

Load Sensible Heat Ratio 86

ROOM NAME	AREA SQ.FT.	HTG BTUH	CLG BTUH	HTG CFM	CLG CFM
1st Floor	1178	16808	10666	421	570
2nd Floor	1178	30765	14876	771	795
Basement	1178	6918	0	173	0
Entire House	3534	54491	25541	1366	1366
Ventilation Air		0	0		
Equip. @ 0.95 RSM			24264		
Latent Cooling			4002		
<b>TOTALS</b>	<b>3534</b>	<b>54491</b>	<b>28267</b>	<b>1366</b>	<b>1366</b>



RIGHT-J CALCULATION PROCEDURES A, B, C, D

Job #:

Zone: Entire House

File name:

PROJECT1.RDR

Procedure A - Winter Infiltration HTM Calculation\*

1. Winter Infiltration CFM	0.7 AC/HR x	18848 Cu.Ft.	x 0.0167 =	220	CFM
2. Winter Infiltration Btuh	1.1 x	220 CFM x	53 Winter TD =	12845	Btuh
3. Winter Infiltration HTM	12845 Btuh /	298	Total Window = and Door Area	43.1	HTM

Procedure B - Summer Infiltration HTM Calculation\*

1. Summer Infiltration CFM	0.4 AC/HR x	18848 Cu.Ft.	x 0.0167 =	126	CFM
2. Summer Infiltration Btuh	1.1 x	126 CFM x	16 Summer TD =	2216	Btuh
3. Summer Infiltration HTM	2216 Btuh /	298	Total Window = and Door Area	7.4	HTM

Procedure C - Latent Infiltration Gain

0.68 x	36 gr.diff. x	126 CFM =	3082	Btuh
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Procedure D - Equipment Sizing Loads

1. Sensible Sizing Load					
Sensible Ventilation Load					
1.1 x	0 Vent.CFM x	16 Summer TD	=	0	Btuh
Sensible Load for Structure (Line 19)				=	25541 Btuh
Sum of Ventilation and Structure Loads				=	25541 Btuh
Rating and Temperature Swing Multiplier				x	0.95 RSM
Equipment Sizing Load - Sensible				=	24264 Btuh
2. Latent Sizing Load					
Latent Ventilation Load					
0.68 x	0 Vent.CFM x	36 gr.diff.	=	0	Btuh
Internal Loads =				+ 230 x 4	920 Btuh
Infiltration Load From Procedure C				+ 3082	Btuh
Equipment Sizing Load - Latent				=	4002 Btuh

\*Construction Quality is:

a

No. of Fireplaces is:

0

MANUAL J: 7th Ed.

Right-Suite:

Ver 4.0.02

S/N

Unknown

NOT FOR COMMERCIAL USE- FOR DEMO ONLY

PROJECT 1 . RDR Job#

MANUAL J: 7th Ed. — Right-Suite 4.0.02 — S/N Unknown

1 Name of Room		Entire House						1st Floor			2nd Floor			Basement		
2 Running Ft. Exposed Wall		414.0 Ft.						138.0 Ft.			138.0 Ft.			138.0 Ft.		
3 Room Dimensions, Ft.		0.0 t						38.0 x 31.0 Ft.			38.0 x 31.0 Ft.			38.0 x 31.0 Ft.		
4 Ceilings, Ft		Condit. Option		12.0		d		8.0 heat/cool			8.0 heat/cool			8.0 heat/cool		
TYPE OF EXPOSURE	CST NO.	HTM		Area Length	Btuh		Area Length	Btuh		Area Length	Btuh		Area Length	Btuh		
		Htg	Clg		Htg	Clg		Htg	Clg		Htg	Clg				
5 Gross Exposed Walls and Partitions	a	14F	7.0	1.6	2208	****	****	1104	****	****	1104	****	****	0	****	****
	b	15E	4.6	0.0	1104	****	****	0	****	****	0	****	****	1104	****	****
	c		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
	d		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
	e		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
	f		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
6 Windows and Glass Doors Heating	a	4B	20.4	**	260	5305	****	110	2245	****	150	3061	****	0	0	****
	b		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
	c		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
	d		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
	e		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
	f		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
7 Windows and Glass Doors Cooling	North		21.0		43	****	903	19	****	399	24	****	504	0	****	0
	NE/NW		0.0		0	****	0	0	****	0	0	****	0	0	****	0
	E/W		70.0		151	****	10570	70	****	4900	81	****	5670	0	****	0
	SE/SW		0.0		0	****	0	0	****	0	0	****	0	0	****	0
	South		36.0		66	****	2376	21	****	756	45	****	1620	0	****	0
Horz		0.0		0	****	0	0	****	0	0	****	0	0	****	0	
8 Other doors	a	10F	17.0	6.3	38	644	238	38	644	238	0	0	0	0	0	0
	b		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
9 Net Exposed Walls and Partitions	a	14F	7.0	1.6	1910	13464	3125	956	6739	1564	954	6725	1561	0	0	0
	b	15E	4.6	0.0	1104	5091	0	0	0	0	0	0	0	1104	5091	0
	c		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
	d		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
	e		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
	f		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
10 Ceilings	a	16D	2.8	2.1	1178	3309	2497	0	0	0	1178	3309	2497	0	0	0
	b		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
	c		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
11 Floors	a	19A	8.3	0.0	1178	9740	0	0	0	0	1178	9740	0	0	0	0
	b	21A	1.3	0.0	1178	1498	0	0	0	0	0	0	0	1178	1498	0
	c		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
12 Infiltration	a		43.1	7.4	298	12845	2216	148	6380	1101	150	6466	1115	0	0	0
13 Subtot Btuh Loss=6+8..+11+12					****	51896	****	****	16007	****	****	29300	****	****	6589	****
14 Duct Btuh Loss					8%	2595	****	5%	800	****	5%	1465	****	5%	329	****
15 Total Btuh Loss = 13+14					****	54491	****	****	16808	****	****	30765	****	****	6918	****
16 Int. Gains: People @			300	4	****	1200	0	****	0	4	****	1200	0	****	0	
Appl. @			1200	1	****	1200	1	****	1200	0	****	0	0	****	0	
17 Subtot RSH Gain=7+8..+12+16					****	****	24325	****	****	10158	****	****	14167	****	****	0
18 Duct Btuh Gain					13%	****	1216	5%	****	508	5%	****	708	0%	****	0
19 Total RSH Gain=(17+18)*PLF					1.00	****	25541	1.00	****	10666	1.00	****	14876	1.00	****	0
20 CFM Air Required					****	1366	1366	****	421	570	****	771	795	****	173	0

RIGHT-J WINDOW DATA

Job #	File name PROJECT1.RDR																
W	S	D	W	G	L	S	S	O	N	A	S	O	O	W	C	W	S
N	K	I	A	L	O	T	H	V	G	N	H	V	V	H	H	N	H
D	Y	R	L	A	W	R	A	H	L	G	C	R	R	G	T	A	A
W			L	Z	E	M	D	G	Z	L	O	X	Y	T	M	R	R

1st Floor

a	n	e	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	24.0	0.0
a	n	n	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	21.0	19.0	0.0
a	n	w	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	46.0	0.0
a	n	s	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	36.0	21.0	0.0

2nd Floor

a	n	e	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	45.0	0.0
a	n	n	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	21.0	24.0	0.0
a	n	w	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	36.0	0.0
a	n	s	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	36.0	45.0	0.0

Basement

R-11  
①

S/N Unknown RIGHT-J SHORT FORM

File name: PROJECT1.RDR

Job #:

For: [REDACTED]

By: Ga [REDACTED]

	Htg	Clg
Outside db	17	91
Inside db	70	75
Design TD	53	16
Daily Range	-	M
Inside Humid.	-	50
Grains Water	-	36
Method	Simplified	
Const. qty	Average	
Fireplaces	0	

HEATING EQUIPMENT

COOLING EQUIPMENT

Make n/a  
 Trade n/a  
 n/a  
 Efficiency n/a  
 Heating Input 0 Btuh  
 Heating Output 0 Btuh  
 Heating Temp Rise 0 Deg F  
 Actual Heating Fan 1797 CFM  
 Htg Air Flow Factor 0.021 CFM/Btuh

Make n/a  
 Trade n/a  
 n/a  
 Efficiency n/a  
 Sensible Cooling 0 Btuh  
 Latent Cooling 0 Btuh  
 Total Cooling 0 Btuh  
 Actual Cooling Fan 1797 CFM  
 Clg Air Flow Factor 0.053 CFM/Btuh

Space Thermostat

Load Sensible Heat Ratio 89

ROOM NAME	AREA SQ.FT.	HTG BTUH	CLG BTUH	HTG CFM	CLG CFM
1st Floor	1178	31013	13962	655	747
2nd Floor	1178	47235	19650	997	1051
Basement	1178	6918	0	146	0
Entire House	d 3534	85166	33612	1797	1797
Ventilation Air		0	0		
Equip. @ 0.95 RSM			31931		
Latent Cooling			4002		
TOTALS	3534	85166	35934	1797	1797

RIGHT-J LOAD AND EQUIPMENT SUMMARY

File name: PROJECT1.RDR  
 For: [REDACTED]

By: [REDACTED]

Job #: [REDACTED]  
 Wthr: Washington National AP DC  
 Zone: Entire House

WINTER DESIGN CONDITIONS

Outside db: 17 °F  
 Inside db: 70 °F  
 Design TD: 53 °F

SUMMER DESIGN CONDITIONS

Outside db: 91 °F  
 Inside db: 75 °F  
 Design TD: 16 °F  
 Daily Range M  
 Rel. Hum. : 50 %  
 Grains Water 36 gr

HEATING SUMMARY

Bldg. Heat Loss 85166 Btuh  
 Ventilation Air 0 CFM  
 Vent Air Loss 0 Btuh  
 Design Heat Load 85166 Btuh

SENSIBLE COOLING EQUIP LOAD SIZING

Structure 33612 Btuh  
 Ventilation 0 Btuh  
 Design Temp. Swing 3.0 °F  
 Use Mfg. Data n  
 Rate/Swing Mult. 0.95  
 Total Sens Equip Load 31931 Btuh

INFILTRATION

Method Simplified  
 Construction Quality Average  
 Fireplaces 0

	HEATING	COOLING
Area (sq.ft.)	3534	3534
Volume (cu.ft.)	18848	18848
Air Changes/Hour	0.7	0.4
Equivalent CFM	220	126

LATENT COOLING EQUIP LOAD SIZING

Internal Gains 920 Btuh  
 Ventilation 0 Btuh  
 Infiltration 3082 Btuh  
 Tot Latent Equip Load 4002 Btuh  
 Total Equip Load 37614 Btuh

HEATING EQUIPMENT SUMMARY

Make n/a  
 Trade n/a  
 n/a

Efficiency n/a  
 Heating Input 0 Btuh  
 Heating Output 0 Btuh  
 Heating Temp Rise 0 °F  
 Actual Heating Fan 1797 CFM  
 Htg Air Flow Factor 0.021 CFM/Btuh

COOLING EQUIPMENT SUMMARY

Make n/a  
 Trade n/a  
 n/a  
 n/a

Efficiency n/a  
 Sensible Cooling 0 Btuh  
 Latent Cooling 0 Btuh  
 Total Cooling 0 Btuh  
 Actual Cooling Fan 1797 CFM  
 Clg Air Flow Factor 0.053 CFM/Btuh

Space Thermostat Load Sens Heat Ratio 89

MANUAL J: 7th Ed. Right-Suite: Ver 4.0.02 S/N Unknown

RIGHT-J CALCULATION PROCEDURES A, B, C, D

Job #:

Zone: Entire House

File name:

PROJECT1.RDR

Procedure A - Winter Infiltration HTM Calculation\*

1. Winter Infiltration CFM	0.7 AC/HR x	18848 Cu.Ft.	x 0.0167 =	220	CFM
2. Winter Infiltration Btuh	1.1 x	220 CFM x	53 Winter TD =	12845	Btuh
3. Winter Infiltration HTM	12845 Btuh /	298	Total Window = and Door Area	43.1	HTM

Procedure B - Summer Infiltration HTM Calculation\*

1. Summer Infiltration CFM	0.4 AC/HR x	18848 Cu.Ft.	x 0.0167 =	126	CFM
2. Summer Infiltration Btuh	1.1 x	126 CFM x	16 Summer TD =	2216	Btuh
3. Summer Infiltration HTM	2216 Btuh /	298	Total Window = and Door Area	7.4	HTM

Procedure C - Latent Infiltration Gain

0.68 x	36 gr.diff. x	126 CFM =	3082	Btuh
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Procedure D - Equipment Sizing Loads

1. Sensible Sizing Load					
Sensible Ventilation Load					
1.1 x	0 Vent.CFM x	16	Summer TD	=	0 Btuh
Sensible Load for Structure (Line 19)				+	33612 Btuh
Sum of Ventilation and Structure Loads				=	33612 Btuh
Rating and Temperature Swing Multiplier				x	0.95 RSM
Equipment Sizing Load - Sensible				+	31931 Btuh
2. Latent Sizing Load					
Latent Ventilation Load					
0.68 x	0 Vent.CFM x	36	gr.diff.	=	0 Btuh
Internal Loads =				+	920 Btuh
Infiltration Load From Procedure C				+	3082 Btuh
Equipment Sizing Load - Latent				=	4002 Btuh

\*Construction Quality is:

a

No. of Fireplaces is:

0

MANUAL J: 7th Ed.

Right-Suite:

Ver 4.0.02

S/N

Unknown

PROJECT 1. RDR Job#

MANUAL J. 7th Ed. — Right-Suite 4.0.02 — S/N Unknown

1		Name of Room			Entire House			1st Floor			2nd Floor			Basement			
2		Running Ft. Exposed Wall			414.0 Ft.			138.0 Ft.			138.0 Ft.			138.0 Ft.			
3		Room Dimensions, Ft.			0.0 t.			38.0 x 31.0 Ft.			38.0 x 31.0 Ft.			38.0 x 31.0 Ft.			
4		Ceilings, Ft			12.0			8.0			8.0			8.0			
		Condit. Option			d			heat/cool			heat/cool			heat/cool			
TYPE OF EXPOSURE		CST NO.	HTM		Area Length	Btuh		Area Length	Btuh		Area Length	Btuh		Area Length	Btuh		
			Htg	Clg		Htg	Clg		Htg	Clg		Htg	Clg		Htg	Clg	
5	Gross Exposed Walls and Partitions	a	14E	21.2	4.9	2208	****	****	1104	****	****	1104	****	****	0	****	****
		b	15E	4.6	0.0	1104	****	****	0	****	****	0	****	****	1104	****	****
		c		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
		d		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
		e		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
		f		0.0	0.0	0	****	****	0	****	****	0	****	****	0	****	****
6	Windows and Glass Doors Heating	a	4B	20.4	**	260	5305	****	110	2245	****	150	3061	****	0	0	****
		b		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
		c		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
		d		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
		e		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
		f		0.0	**	0	0	****	0	0	****	0	0	****	0	0	****
7	Windows and Glass Doors Cooling	North		21.0	43	****	903	19	****	399	24	****	504	0	****	0	
		NE/NW		0.0	0	****	0	0	****	0	0	****	0	0	****	0	
		E/W		70.0	151	****	10570	70	****	4900	81	****	5670	0	****	0	
		SE/SW		0.0	0	****	0	0	****	0	0	****	0	0	****	0	
		South		36.0	66	****	2376	21	****	756	45	****	1620	0	****	0	
	Horz			0.0	0	****	0	0	****	0	****	0	0	****	0		
8	Other doors	a	10F	17.0	6.3	38	644	238	38	644	238	0	0	0	0	0	
		b		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	
9	Net Exposed Walls and Partitions	a	14E	21.2	4.9	1910	40492	9397	956	20267	4704	954	20225	4694	0	0	0
		b	15E	4.6	0.0	1104	5091	0	0	0	0	0	0	0	1104	5091	0
		c		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
		d		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
		e		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
		f		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
10	Ceilings	a	16C	4.7	3.3	1178	5494	3911	0	0	0	1178	5494	3911	0	0	0
		b		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
		c		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
11	Floors	a	19A	8.3	0.0	1178	9740	0	0	0	0	1178	9740	0	0	0	0
		b	21A	1.3	0.0	1178	1498	0	0	0	0	0	0	0	1178	1498	0
		c		0.0	0.0	0	0	0	0	0	0	0	0	0	0	0	0
12	Infiltration	a		43.1	7.4	298	12845	2216	148	6380	1101	150	6466	1115	0	0	0
13	Subtot Btuh Loss=6+8..+11+12					****	81110	****	****	29536	****	****	44985	****	****	6589	****
14	Duct Btuh Loss					8%	4056	****	5%	1477	****	5%	2249	****	5%	329	****
15	Total Btuh Loss = 13+14					****	85166	****	****	31013	****	****	47235	****	****	6918	****
16	Int. Gains:	People @	300	4	****	1200	0	****	0	4	****	1200	0	****	0	****	0
		Appl. @	1200	1	****	1200	1	****	1200	0	****	0	****	0	****	0	****
17	Subtot RSH Gain=7+8..+12+16					****	****	32011	****	****	13297	****	****	18714	****	****	0
18	Duct Btuh Gain					10%	****	1601	5%	****	665	5%	****	936	0%	****	0
19	Total RSH Gain=(17+18)*PLF					1.00	****	33612	1.00	****	13962	1.00	****	19650	1.00	****	0
20	CFM Air Required					****	1797	1797	****	655	747	****	997	1051	****	146	0

NOT FOR COMMERCIAL USE- FOR DEMO ONLY

RIGHT-J WINDOW DATA

Job #	File name PROJECT1.RDR																
W	S	D	W	G	L	S	S	O	N	A	S	O	O	W	C	W	S
N	K	I	A	L	O	T	H	V	G	N	H	V	V	H	H	N	H
D	Y	R	L	A	W	R	A	H	L	G	C	R	R	G	T	A	A
W			L	Z	E	M	D	G	Z	L	O	X	Y	T	M	R	R

1st Floor

a	n	e	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	24.0	0.0
a	n	n	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	21.0	19.0	0.0
a	n	w	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	46.0	0.0
a	n	s	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	36.0	21.0	0.0

2nd Floor

a	n	e	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	45.0	0.0
a	n	n	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	21.0	24.0	0.0
a	n	w	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	70.0	36.0	0.0
a	n	s	a	c	n	n	n	n	2	90	1.0	0.0	0.0	1.0	36.0	45.0	0.0

Basement

