

DONALD R. PEYTON, PRESIDENT-OWNER

# AQUA

## JOB INVOICE

PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

01-565

CUSTOMERS ORDER NO	DATE
	5-0-01
ORDER TAKEN BY	

BILL TO	PHONE
United EVANGELICAL	
ADDRESS	
Dillon ST	
CITY/STATE/ZIP	
BALTO <del>IA</del> MD 21224	
JOB NAME AND LOCATION	

DESCRIPTION OF WORK

Replaced A-36-A closet Diaphragm  
on 2nd floor toilet  
Readjusted water level in toilet

FRED.

\$85.00

Cass Young

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

# AQUA

## JOB INVOICE

### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 583-0300

CUSTOMERS ORDER NO	DATE
	10-4-02
ORDER TAKEN BY	

BILL TO	PHONE
United Church	
ADDRESS	
3200 Dillon ST	
CITY/STATE/ZIP	
BALTO MD 21224	
JOB NAME AND LOCATION	

#### DESCRIPTION OF WORK

Replaced Handle Repair  
KIT on middle Ladies  
Room Toilet

Checked for Leaks.  
Found none AT This Time

NOTE: in future may want  
to Replace Flushometer.

FIXED! John.

Art Jones

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH. (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

DONALD R. PEYTON, PRESIDENT-OWNER

# AQUA

*Tim*

## JOB INVOICE

### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	<i>7-20-98</i>
ORDER TAKEN BY	

BILL TO	PHONE
<i>Botes Church</i>	

ADDRESS *East Ave*

CITY/STATE/ZIP

JOB NAME AND LOCATION

DESCRIPTION OF WORK

*Installation of Ventilation  
Recessors on chilled water  
pump in Boiler room*

*All materials on  
Supply house tickets*

*Tim 7-17 762  
Tim + Jack 7-20 462*

*X Bob Luce*

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

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## JOB INVOICE

### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	7-17-98
ORDER TAKEN BY	

BILL TO Bots Church PHONE

ADDRESS East Ave

CITY/STATE/ZIP

JOB NAME AND LOCATION

DESCRIPTION OF WORK

Repaired (cork) on Toilet  
in news room in basement

Material

2 1/2 Toilet Piece Washers  
1" Graphite Packing

Tim

Job Price

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1 1/2% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

AQUA

Tim

## JOB INVOICE

## PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	7-29-98
ORDER TAKEN BY	

BILL TO

United Evangelical Church

PHONE

ADDRESS

CITY/STATE/ZIP

JOB NAME AND LOCATION

## DESCRIPTION OF WORK

Replaced Lavatory Sinks in  
Recreation Hall mens Room

Replaced Lavatory Sink in  
Bathroom on 1st floor near  
Offices

All three Sinks Received New  
Faucets

All material included  
in price

Tim  
\$900<sup>00</sup>

Darlene Watson

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

**AQUA****JOB INVOICE****PLUMBING AND HEATING CO., INC.**944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO

DATE

ORDER TAKEN BY

PHONE

BILL TO

*United Evangelical Church*

ADDRESS

*945 S East ave*

CITY/STATE/ZIP

JOB NAME AND LOCATION

**DESCRIPTION OF WORK***① Replaced all parts inside toilet on 1st floor.**② Replaced tank ball on toilet in basement.**③ Replaced axets on low faucet in 3rd bathroom.**Total time 3 1/2 hrs**Material**1-1/2" x 1/2" valve 1-3/4" x 3/4" adapter**1-Flapper**1-Tank**1-Flush Valve**1-1/2" x 1/2" tank ball**1-3/4" x 3/4" toilet supply**1-3/4" x 3/4" adapter***TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1 1/2% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.**

**AQUA****JOB INVOICE****PLUMBING AND HEATING CO., INC.**944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	12-22-98
ORDER TAKEN BY	
TOBY	

BILL TO

UNITED EVANGELICAL CHURCH  
ADDRESS

PHONE

CITY/STATE/ZIP

JOB NAME AND LOCATION

PARSONAGE

## DESCRIPTION OF WORK

- INSTALL NEW SHOWER WAND  
IN UPSTAIRS BATH  
AND INSPECTED SINK FOR LEAKS
- TIGHTEN TOILET SEAT ON  
1ST FL. BATH.
- INSPECTED HOT WATER SHUT OFF  
VALVE ON WASHER.

NOTE SHUT OFF VALVE NEEDS TO  
BE REPLACED. THEY NEED  
APPROVAL FIRST.

P. J. J. J. J.

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER  
MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS  
OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR  
ATTORNEY'S FEES.

PD CK 8552

1-25-99

EARLY 1/2  
\$ 161.52

**AQUA****JOB INVOICE**

99367

**PLUMBING AND HEATING CO., INC.**944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	3-3-99
ORDER TAKEN BY	

**BILL TO**

United Evangelical Church

**PHONE****ADDRESS**

945 8 East ave

**CITY/STATE/ZIP****JOB NAME AND LOCATION****DESCRIPTION OF WORK**

Main Drain	_____ @	Opened 1" drain line
Kitchen Sink	_____ @	for laboratory - used
Laboratory	_____ @	20' of cable several
Toilet	_____ @	times removed large
Tub	_____ @	amounts of hair.
Shower	_____ @	
Urinal	_____ @	
Floor Sink	_____ @	Drain Services Labor
Floor Drain	_____ @	Plus 1 hr labor
Other	_____ @	X P. Armstrong

**MATERIAL****LABOR****MATERIAL****TOTAL COST****AMOUNT** \_\_\_\_\_**AMOUNT DUE**

85.10

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

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## JOB INVOICE

### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	4-13-99
ORDER TAKEN BY	

BILL TO	PHONE
United Evangelical Church	
ADDRESS	
Dillman East Ave	
CITY/STATE/ZIP	

### JOB NAME AND LOCATION

### DESCRIPTION OF WORK

Main Drain	_____ @	Repaired leak on
Kitchen Sink	_____ @	water closet in ladies
Lavoratory	_____ @	restroom (left stall)
Toilet	_____ @	
Tub	_____ @	Service call
Shower	_____ @	
Urinal	_____ @	
Floor Sink	_____ @	
Floor Drain	_____ @	
Other	_____ @	Cass Young

MATERIAL	1-1 1/2" brass spud -	LABOR	65.00
	1-1 1/2" washer -	MATERIAL	17.00
	1-O ring -	TOTAL COST	82.00
AMOUNT	1-Dolan handle repair bit	AMOUNT DUE	

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1 1/2% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

**AQUA****JOB INVOICE****PLUMBING AND HEATING CO., INC.**944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	4-13-99
ORDER TAKEN BY	

**BILL TO** *United Evangelical Church* **PHONE**

**ADDRESS** *Dillman East ave*

**CITY/STATE/ZIP**

**JOB NAME AND LOCATION****DESCRIPTION OF WORK**

Main Drain	_____ @	<i>Repaired leak on</i>
Kitchen Sink	_____ @	<i>water closet in ladies</i>
Lavoratory	_____ @	<i>restroom. (Left stall)</i>
Toilet	_____ @	
Tub	_____ @	<i>Service call</i>
Shower	_____ @	
Urinal	_____ @	
Floor Sink	_____ @	
Floor Drain	_____ @	
Other	_____ @	<i>Cass Young</i>

MATERIAL	<i>1-1 1/2" brass spud -</i>	LABOR	<i>65.00</i>
	<i>1-1 1/2" washer -</i>	MATERIAL	<i>17.00</i>
	<i>1-O ring -</i>	TOTAL COST	<i>82.00</i>
AMOUNT	<i>1-Dolan handle repair bit</i>	AMOUNT DUE	

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1 1/2% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

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## JOB INVOICE

### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	10-25-00
ORDER TAKEN BY	

BILL TO	PHONE
ATT: XHN MR Price	410-252-5519

ADDRESS  
3200 Dillon ST

CITY/STATE/ZIP  
BALTO, MD 21224

JOB NAME AND LOCATION  
3200 Dillon ST

#### DESCRIPTION OF WORK

① Replaced 2 original BRASS BACKMOUNT FAUCETS  
with two new TFS FAUCETS on 2 COMPARTMENT  
SINK.

② Replaced the REPAIR TRAP UNDER SINK where  
GARBAGE DISPOSAL IS.

③ Checked for leaks AND OK

*[Signature]*

MATERIAL USED: 1- 1/2 chrome REPAIR TRAP  
2- TFS COMPARTMENT FAUCETS  
4- 1/2 ERFS ALL THREAD NIPPLES  
2- TFS 12" HOLES

Thank you, Mr. Price

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1 1/2% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

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### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	11/2/00
ORDER TAKEN BY	

BILL TO	PHONE
John Price	

ADDRESS
3200 Dillion ST

CITY/STATE/ZIP
BALTO, MD 21224

JOB NAME AND LOCATION

#### DESCRIPTION OF WORK

① Replaced old 775 FACET AND SPOUT WITH A New 775 FACET AND SPOUT

② Installed New LAV. SUPPLYS AND ADAPTERS

③ Checked For leaks AND FOUND None.

1- 775 1/4" SPOUT

MATERIAL: 1- 775 FACET

2- 1/2" WITX 3/8" ADAPTERS

2- 3/8" LAV SUPPLY TUBES

THANK YOU, MO 1 1/2 HR

+ Darlene Waters

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1 1/2% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

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### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	11/14/01
ORDER TAKEN BY	

BILL TO

United Evangelical Church

PHONE

ADDRESS

CITY/STATE/ZIP

JOB NAME AND LOCATION

#### DESCRIPTION OF WORK

Opened Water Fountain Drain in Basement  
with Drain Machine

Replaced 1/4 P-TRAP on w/ Fountain Also

No leaks found

MATERIALS

1-1/4 P-TRAP

NO. 7 JOHN 3 HRS

J. Dorene Waters

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1 1/2% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

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### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	7-10-01
ORDER TAKEN BY	

**BILL TO** *United Evangelical Church*

**ADDRESS** *3200 DILLON ST*

**CITY/STATE/ZIP** *BALTO MD 21224*

**JOB NAME AND LOCATION**

**DESCRIPTION OF WORK**

*Replaced flushometer Basement  
mens Room URINAL  
Return Trip*

*FRED & Jerry*

*Service Call*

*1 HR 7-3-01 Don, FRED, John*

*2 HR 7-10-01 FRED & Jerry*

*Chris Hume*

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

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## JOB INVOICE

### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	11-19-01
ORDER TAKEN BY	

BILL TO

PHONE

ADDRESS

CITY/STATE/ZIP

JOB NAME AND LOCATION

#### DESCRIPTION OF WORK

SNAKED DRAIN TO DRINKING  
FOUNTAIN IN BASEMENT.

FOUND RUST BUILDUP IN SINK  
AS WELL AS COFFEE GROUNDS.

DRAIN SERVICE  
FILED @ JOHN

Cass Young

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

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## JOB INVOICE

### PLUMBING AND HEATING CO., INC.

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	5-0-01
ORDER TAKEN BY	

BILL TO

UNITED EVANGELICAL

ADDRESS

DILLON ST

CITY/STATE/ZIP

BALTO ~~MD~~ MD 21224

JOB NAME AND LOCATION

DESCRIPTION OF WORK

Replaced A-36-A closet Diaphragm  
on 2nd floor Toilet

Readjusted water level in Toilet

FRED.

Cass Young

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

**AQUA****JOB INVOICE****PLUMBING AND HEATING CO., INC.**944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	7-10-01
ORDER TAKEN BY	

01-787

BILL TO	PHONE
United Evangelical Church	
ADDRESS	
3200 DILLON ST	
CITY/STATE/ZIP	
BALTO MD 21224	
JOB NAME AND LOCATION	

**DESCRIPTION OF WORK**

Replaced flushometer Basement  
mens Room URNAL /  
Return Trip

FRED & Jerry

SERVICE CALL

+1HR 7-3-01 Don, FRED, John.

2HR 7-10-01 FRED & Jerry.

Label 225.10  
Net 79.80  
Total 304.80

Cass Young

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

**AQUA****JOB INVOICE****PLUMBING AND HEATING CO., INC.**944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO

DATE

ORDER TAKEN BY

02-272  
1-28-01

BILL TO

PHONE

ADDRESS

CITY/STATE/ZIP

JOB NAME AND LOCATION

## DESCRIPTION OF WORK

Replaced 1 diaphragm in 2nd floor  
toilet. Flushed toilet several times  
toilet is working fine

Thank You

Mo &amp; JOHN

97.50

C. Clark

TERMS: BALANCE DUE WHEN STATEMENT RENDERED. A SERVICE CHARGE OF 1½% PER MONTH, (18% PER YEAR), WILL BE ADDED TO THE UNPAID BALANCE OF ALL ACCOUNTS OUTSTANDING AFTER 30 DAYS INCLUDING A REASONABLE COLLECTION AND/OR ATTORNEY'S FEES.

DONALD R. PE...

**AQUA**

*Tim*

**JOB INVOICE**

*98938*

**PLUMBING AND HEATING CO., INC.**

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO. DATE  
*7-20-98*

ORDER TAKEN BY

BILL TO *Botz's Church* PHONE

ADDRESS *East Ave*

CITY/STATE/ZIP

JOB NAME AND LOCATION

**DESCRIPTION OF WORK**

*Installation of Vibration  
Recessors on chiller water  
pump in Boiler Room*

*All materials on  
Supply house tickets*

*Labour 390.10  
Mat 99.89  
\$489.99*

DONALD R. F.

# AQUA

Tim

## JOB INVOICE

98937

**PLUMBING AND HEATING CO., INC.**

944 S. CLINTON STREET  
BALTIMORE, MD. 21224  
(410) 563-0300

CUSTOMERS ORDER NO	DATE
	3-6-98
ORDER TAKEN BY	

**BILL TO** United Evangelical Church **PHONE**

**ADDRESS** 3200 Dillon St

**CITY/STATE/ZIP**

**JOB NAME AND LOCATION**

**DESCRIPTION OF WORK**

Repair Sloan flushometer handles  
in mens Room Urinal AND Toilets  
AND in ladies Room Toilets THIRD  
Floor

Material  
5 Sloan handle Repair Kits

Mat 34.75  
Labor/SC 65.40