



A.J. Michaels

PLUMBING, HEATING, AIR CONDITIONING, ELECTRICAL & REMODELING
4512 YORK ROAD, BALTIMORE, MD 21212
PH. 410-435-5400
FAX 410-435-7309

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
6/09/97	101056	1

BILL TO

UNITED EVANGELICAL CHURCH
AND SCHOOL
3200 DILLON STREET
BALTIMORE, MD 21224

SERVICE ADDRESS

"Main"
UNITED EVANGELICAL CHURCH
AND SCHOOL
3200 DILLON STREET
BALTIMORE, MD 21224

"WORKING TO PROTECT OUR ENVIRONMENT"

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER NO.	JOB NO.	SHIP DATE	TERMS
	6/09/97	28218		TBB	Call # DC10074TBB		UPON RECEIPT

SERVICE PERFORMED:

2ND DEPOSIT REQUEST DUE UPON DELIVERY OF NEW BOILER
EQUIPMENT AND MATERIALS.

WORK ON BOILER IS IN PROGRESS.

AMOUNT DUE: \$ 15,000.00

1ST DEPOSIT RECEIVED	15,000.00
2ND DEPOSIT DUE	15,000.00

THIS BALANCE IS DUE UPON
RECEIPT 1.5% INTEREST WILL
ACCUE EVERY 15 DAYS IF NOT
PAID ON A TIMELY BASIS.
THANK YOU.

SALES AMOUNT	30,000.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	0.00
TOTAL	30,000.00
PAYMENT REC'D.	
BALANCE DUE	30,000.00

STATEMENT

A.J. MICHAELS CO., INC.
PLUMBING, HEATING & REMODELING CONTRACTORS

4512 YORK ROAD
 BALTIMORE, MD 21212
 PH. 410-435-5400

STATEMENT DATE
 3/10/98

\$ _____
 AMOUNT ENCLOSED

ACCOUNT NUMBER
 28218

ACCOUNT NAME
 UNITED EVANGELICAL CHURCH

UNITED EVANGELICAL CHURCH
 AND SCHOOL
 3200 DILLON STREET
 BALTIMORE, MD 21224

taken care of as of 4/6/98 per

Laura

STATEMENT DATE: 3/10/98
 ACCOUNT NUMBER: 28218

CODES: I = INVOICE D = DEBIT MEMO C = CREDIT MEMO B = BALANCE FORWARD
 P = PAYMENT A = DISCOUNT ALLOWED F = FINANCE CHARGE

*ck 8198
 1330.25*

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

CHECK ITEMS BEING PAID

DATE	CODE	REFERENCE	CHARGES AND CREDITS	BALANCE	REFERENCE NO.	CODE	AMOUNT DUE	✓
3/05/97	P	7612	15,000.00c	Apply-to Open	7612	P	Apply-to Open	
			Invoice bal:	15,000.00c	Inv bal:		15,000.00c	
6/09/97	I	101056	30,000.00	101056	101056	I	101056	
7/18/97	P	7824	15,000.00c	101056	7824	P	101056	
12/03/97	P	8061	79.50c	101056	8061	P	101056	
			Invoice bal:	14,920.50	Inv bal:		14,920.50	
11/20/97	I	104511	79.50	104511	104511	I	104511	
			Invoice bal:	79.50	Inv bal:		79.50	
12/11/97	I	105223	492.92	105223	105223	I	105223	
			Invoice bal:	492.92	Inv bal:		492.92	
2/26/98	I	106917	885.00	106917	106917	I	106917	
			Invoice bal:	885.00	Inv bal:		885.00	

PLEASE PAY

TOTAL

1,377.92

1,377.92

N

A.J. Michaels

PLUMBING, HEATING, AIR CONDITIONING, ELECTRICAL & REMODELING
 4512 YORK ROAD, BALTIMORE, MD 21212
 PH. 410-435-5400
 FAX 410-435-7309

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
2/26/98	106917	1

BILL
TO

UNITED EVANGELICAL CHURCH
 AND SCHOOL
 3200 DILLON STREET
 BALTIMORE, MD 21224

"Main"
 UNITED EVANGELICAL CHURCH
 AND SCHOOL
 SERVICE ADDRESS 3200 DILLON STREET
 BALTIMORE, MD 21224

"WORKING TO PROTECT OUR ENVIRONMENT"

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER NO.	JOB NO.	SHIP DATE	TERMS
	2/12/98	28218			Call # RG11302		UPON RECEIPT

BALANCE DUE AS PER CONTRACT:

SUPPLIED AND INSTALLED FIVE (5) CAST IRON STRAINERS ON
 HOT WATER BOILER RETURN LINES.

REFILLED AND BLED SYSTEM.
 CHECKED OPERATION.

AMOUNT DUE

885.00

OK
J.P.

THIS BALANCE IS DUE UPON
 RECEIPT. 1.5% INTEREST WILL
 ACCRUE EVERY 15 DAYS IF NOT
 PAID ON A TIMELY BASIS.
 THANK YOU.

SALES AMOUNT	885.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	0.00
TOTAL	885.00
PAYMENT REC'D.	
BALANCE DUE	885.00



A.J. Michaels

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4512 YORK ROAD, BALTIMORE, MD 21212
PH. 410-435-5400
FAX 410-435-7309

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
7/16/97	101751	1

**RYAN
GREGG**

BILL
TO

UNITED EVANGELICAL CHURCH
AND SCHOOL
3200 DILLON STREET
BALTIMORE, MD 21224

"Main"
UNITED EVANGELICAL CHURCH
AND SCHOOL
3200 DILLON STREET
BALTIMORE, MD 21224

"WORKING TO PROTECT OUR ENVIRONMENT"

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER NO.	JOB NO.	SHIP DATE	TERMS
	4/22/97	28218			Call # DC10074		UPON RECEIPT

BALANCE DUE AS PER CONTRACT:

REMOVED ASBESTOS AND EXISTING BOILERS, ALL PIPING AND FITTINGS.

SUPPLIED AND INSTALLED NEW 3" STEEL GAS LINE FROM METER TO BOILER ROOM AND TO BOILER AND GAS WATER HEATER CONNECTIONS.

SUPPLIED AND INSTALLED:

WEIL MCLAIN LGB11S, 1,300,000 BTU/H STEAM BOILER
WEIL MCLAIN LGB9W, 1,040,000 BTU/H HOT WATER BOILER
NEW FLUES TO CHIMNEY FOR EACH BOILER
NEW 75 GALLON HIGH RECOVERY GAS WATER HEATER

****SPECIAL NOTE****

AS PART OF CONTRACT, BOILERS WILL BE STARTED AND TUNED IN SEPTEMBER.

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	CONTINUED
PAYMENT REC'D.	
BALANCE DUE	



A.J. Michaels

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 4512 YORK ROAD, BALTIMORE, MD 21212
 PH. 410-435-5400
 FAX 410-435-7309

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
7/16/97	101751	2

BILL TO

UNITED EVANGELICAL CHURCH
 AND SCHOOL
 3200 DILLON STREET
 BALTIMORE, MD 21224

"Main"
 SERVICE ADDRESS: UNITED EVANGELICAL CHURCH
 AND SCHOOL
 3200 DILLON STREET
 BALTIMORE, MD 21224

"WORKING TO PROTECT OUR ENVIRONMENT"

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER NO.	JOB NO.	SHIP DATE	TERMS
	4/22/97	28218			Call # DC10074		UPON RECEIPT

FINANCIAL NOTES

CONTRACT AMOUNT: \$ 59,750.00
 DEPOSIT RECEIVED: <15,000.00>

BALANCE DUE:

\$ ~~44,750.00~~

44,645.00

PER John White

CONTRACT AMOUNT 59,750.00
 DEPOSIT RECEIVED 15,000.00-
 2ND DRAW INVOICED 15,000.00-

*Paid # 7824
 \$ 44,645.00*

Brendan Feeney

THIS BALANCE IS DUE UPON RECEIPT 1.5% INTEREST WILL ACCRUE EVERY 15 DAYS IF NOT PAID ON A TIMELY BASIS. THANK YOU.

SALES AMOUNT	29,750.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	0.00
TOTAL	29,750.00
PAYMENT REC'D.	
BALANCE DUE	29,750.00

A.J. Michaels

PLUMBING, HEATING, AIR CONDITIONING, ELECTRICAL & REMODELING
4512 YORK ROAD, BALTIMORE, MD 21212
PH. 410-435-5400
FAX 410-435-7309

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
2/12/99	116531	1

BILL
TO

UNITED EVANGELICAL CHURCH
AND SCHOOL
3200 DILLON STREET
BALTIMORE, MD 21224

"Main"
UNITED EVANGELICAL CHURCH
AND SCHOOL
SERVICE ADDRESS 3200 DILLON STREET
BALTIMORE, MD 21224

"WORKING TO PROTECT OUR ENVIRONMENT"

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER NO.	JOB NO.	SHIP DATE	TERMS
	1/28/99	28218		TBB	Call # 110137		UPON RECEIPT

SERVICE PERFORMED: 2/1/99

>>CALL FOR GRAVITY LINE LOOSE AT CEILING CONNECTIONS.

INSTALLED NEW COPPER BANDS ON PIPE TO SECURE TO SIDE WALL.

AMOUNT DUE

103.00

ck 8895 - 2-22-99

THIS BALANCE IS DUE UPON
RECEIPT 1.5% INTEREST WILL
ACCUE EVERY 15 DAYS IF NOT
PAID ON A TIMELY BASIS.
THANK YOU.

SALES AMOUNT	103.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	0.00
TOTAL	103.00
PAYMENT REC'D.	
BALANCE DUE	103.00

A.J. Michaels Company

Plumbing • Heating • Electrical
 Air Conditioning • Remodeling
 4512 York Road
 Baltimore, Maryland 21212
 (410) 435-5400
 Maryland Contractors Lic. #11461

PROPOSAL SUBMITTED TO United Evangelical Church/School		PHONE 276-0393	DATE 02/04/97
STREET 3200 Dillon Street		JOB NAME	JOB PHONE
CITY, STATE AND ZIP CODE Baltimore, MD 21224		JOB LOCATION	
APPROX. START DATE	APPROX. COMPLETION DATE	CONTACT PERSON Michael J. Giangrandi	PHONE

We hereby submit specifications and estimates for:

This proposal is for the complete removal and replacement of the two existing oil fired boilers now serving the school and church. It is inclusive for all labor, materials, electrical, asbestos removal, coordination of BGE gas service and meter installation, debris removal and permits.

- 1) Asbestos is to be removed from both boilers and all pipe and fittings in the entire boiler room. Due to the quantity of asbestos this job will be completed under NESHAP and State guidelines which includes: setting up full enclosure 1 layer 6 inch poly on all wall surfaces and 2 layers on floor area; negative air in place; 3 stage decontamination system and air samples.
- 2) Boilers are steel. They are to be cut up with a welding rig and removed along with all extraneous piping and debris.
- 3) A new gas service and meter is to be installed by BGE. We will pull necessary permits, secure meter releases, and coordinate all work with BGE.
- 4) A new 3" steel gas line is to run from meter location to boiler room to supply the two boilers and the new gas water heater. Line is to be air tested and inspected by Baltimore City.
- 5) The roof will be penetrated by the new gas line. Our carpenters will repair same and patch any holes made through walls.
- 6) Pour concrete pads for both boilers.
- 7) Install Weil McLain Commercial gas fired, high efficiency (exceeds 80% DOE) steam boiler Model LGB11S (1,300,000 BTU's). Boiler comes complete with all new operating controls and newly State mandated CSD-1 firing controls. Boiler conforms to all insurance and state code requirements. Boiler will be installed with primary and secondary low water cut offs and pressure-trols.

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

_____ dollars (\$ _____)

CASH CONTRACT

\$ _____ Deposit (not to exceed 1/3 of contract)
 \$ _____ Balance Due upon completion

FINANCE CONTRACT

\$ _____ Deposit (not to exceed 1/3 of contract)
 \$ _____ Balance To Be Financed at _____
 monthly payments of \$ _____ per
 month beginning _____ days from
 completion.

I have the authority to order the above and do so as outlined. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same. 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 municipalities. Accounts not paid upon completion, unless otherwise outlined, shall bear interest at the rate of 1.85% per month. In the event it shall become necessary for A. J. Michaels to institute legal proceedings for non-payment, the customer shall be responsible to pay all reasonable legal fees and court costs incurred by said legal proceedings.

ACCEPTED BY _____
(A. J. MICHAELS COMPANY)

CUSTOMER SIGNATURE John M Price 2/4/97

LICENSE NO. _____

CUSTOMER SIGNATURE Property Chairman

A.J. Michaels Company

Plumbing • Heating • Electrical
 Air Conditioning • Remodeling
 4512 York Road
 Baltimore, Maryland 21212
 (410) 435-5400
 Maryland Contractors Lic. #11461

PROPOSAL SUBMITTED TO United Evangelical Church/School		PHONE	DATE
STREET		JOB NAME	JOB PHONE
CITY, STATE AND ZIP CODE		JOB LOCATION	
APPROX. START DATE	APPROX. COMPLETION DATE	CONTACT PERSON	PHONE

We hereby submit specifications and estimates for:

- 8) Install 50 gallon boiler feed unit with pump station, automatic water fill valve, pressure reducing valve and McDonald Miller #150 pump controller mounted on boiler.
- 9) Install two inch end of main steam trap with strainer.
- 10) Make gas line connections.
- 11) Install new flue to chimney for steam boiler.
- 12) Pipe in new supply and return manifold.
- 13) Install Weil McLain Commercial hot water boiler Model LGB9W (1,040,000 BTU's) complete with new operating controls and CSD-1 firing controls (see #7 above).
- 14) Make gas connections.
- 15) Install new flue to chimney for hot water boiler.
- 16) There are 4 circulators in good condition. We are to reuse same and install isolating valves for each zone.
- 17) The choir room is heated by gravity heat. We are to install a new circulator, flow check valve and thermostat for this zone.
- 18) The new boiler will now have 5 separate heating zones. A new pump manifold will be installed.
- 19) Remove oil fired hot water heater and install a 75 gallon high recovery gas heater. We will install a gravity return line from kitchen to hot water heater in copper tubing. Make gas and new flue connections.
- 20) All equipment is to be wired by our electricians and made operational.
- 21) All commercial equipment carries a one year guarantee. A.J. Michaels guarantees all copper connections for five years.
- 22) We cannot be responsible for existing, if any, defects in any piping, equipment, or radiators outside of the boiler room.
- 23) Pricing is for all labor, materials, and permits for operational installation of equipment as specified.

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

TOTAL CONTRACT PRICE _____ dollars (\$ **59,750.00**)

CASH CONTRACT

\$ _____ Deposit (not to exceed 1/3 of contract)
 \$ _____ Balance Due upon completion

FINANCE CONTRACT

\$ _____ Deposit (not to exceed 1/3 of contract)
 \$ _____ Balance To Be Financed at _____
 monthly payments of \$ _____ per
 month beginning _____ days from
 completion.

I have the authority to order the above and do so as outlined. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same. 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 municipalities. Accounts not paid upon completion, unless otherwise outlined, shall bear interest at the rate of 1.85% per month. In the event it shall become necessary for A. J. Michaels to institute legal proceedings for non-payment, the customer shall be responsible to pay all reasonable legal fees and court costs incurred by said legal proceedings.

ACCEPTED BY _____
(A. J. MICHAELS COMPANY)

CUSTOMER SIGNATURE John W Price 2/14/97
Praputy chairman

LICENSE NO. _____

CUSTOMER SIGNATURE _____

A.J. Michaels Company

Plumbing • Heating • Electrical
Air Conditioning • Remodeling
 4512 York Road
 Baltimore, Maryland 21212
 (410) 435-5400
 Maryland Contractors Lic. #11461

PROPOSAL SUBMITTED TO United Evangelical Church		PHONE 276-0393	DATE 02/10/97
STREET 3200 Dillon Street		JOB NAME	JOB PHONE
CITY, STATE AND ZIP CODE Baltimore, MD 21224		JOB LOCATION	
APPROX. START DATE	APPROX. COMPLETION DATE	CONTACT PERSON Michael J. Giangrandi	PHONE

We hereby submit specifications and estimates for:

ADDENDUM TO CONTRACT DATED 02/04/97

1. Contractor has carefully reviewed the installation of the two new boilers and has included all optional equipment and operating controls necessary for the proper installation of same. All code and insurance requirements will be satisfied. Additional charges will NOT be incurred relative to the installation of this equipment.
2. Both boilers are factory equipped with the hi-low-hi step firing feature. This is an excellent fuel saving feature.
3. We will replace whatever thermostats as necessary or requested in the building.
4. There is a complaint of too much heat in the choir loft. We will install a balancing ball valve on the supply which will offer a 0% to 100% heating capacity to that area.
5. We recommended a gravity hot water return line for the kitchen since it will work well in this application. If we are incorrect, we will install a recirculating pump at no additional charge. The goal is to save future pump replacement costs and energy.
6. All conditions above are to be considered a part of our contract at no additional charge.

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

_____ dollars (\$ _____)

CASH CONTRACT

\$ _____ Deposit (not to exceed 1/3 of contract)
 \$ _____ Balance Due upon completion

FINANCE CONTRACT

\$ _____ Deposit (not to exceed 1/3 of contract)
 \$ _____ Balance To Be Financed at _____
 monthly payments of \$ _____ per
 month beginning _____ days from
 completion.

I have the authority to order the above and do so as outlined. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same. 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 municipalities. Accounts not paid upon completion, unless otherwise outlined, shall bear interest at the rate of 1.85% per month. In the event it shall become necessary for A. J. Michaels to institute legal proceedings for non-payment, the customer shall be responsible to pay all reasonable legal fees and court costs incurred by said legal proceedings.

ACCEPTED BY

Michael J. Giangrandi
 (A. J. MICHAELS COMPANY)

CUSTOMER SIGNATURE

John W. Price 2/14/97

LICENSE NO.

11461

CUSTOMER SIGNATURE

Property Chairman

RHINO INSULATION, INC.

697 CARROLLWOOD RD. • Baltimore, Maryland 21220

410 686-5009 • 410 344 0431 • Fax 410 344 1895 *BEVER 410-909-2869*

6/17/97

UNITED EVANGELICAL CHURCH
3200 DILLON ST
BALTIMORE, MD. 21224

DESCRIPTION:

WE WILL INSULATE THE BOILER EXHAUST DUCT AND HOT WATER
TANK EXHAUST WITH 2" HEAVY DENSITY DUCTWRAP. ALL SEAMS WILL
BE STAPLED AND TAPED WITH F.S.K. TAPE.

TOTAL PRICE: \$350.00 THREE HUNDRED & FIFTY DOLLARS

TERMS: 30 DAYS

AUTHORIZED SIGNATURE: _____

H. B. Pau

ACCEPTANCE SIGNATURE: _____



RHINO INSULATION, INC.

697 CARROLLWOOD RD. • Baltimore, Maryland 21220

410 686-5009 • 410 344 0431 • Fax 410 344 1895

6/17/97

UNITED EVANGELICAL CHURCH
3200 DILLON ST
BALTIMORE, MD. 21224

DESCRIPTION:

THE FOLLOWING SYSTEMS WILL BE INSULATED WITH FIBERGLASS INSULATION WITH A FACTORY APPLIED ALL SERVICE JACKET. ALL JOINTS WILL GET ASJ TAPE TO MATCH JACKETING. THE FITTINGS WILL GET A FIBERGLASS BLANKET WITH A P.V.C. FITTING COVER. ALL SEAMS WILL BE STAPLED & RAW ENDS SEALED WITH WHITE MASTIC.

PIPING SYSTEMS:

- * HOT WATER
- * HEATING
- * STEAM
- * STEAM CONDENSATE
- * RECIRCULATE

PIPE QUANTITIES:

1/2" PIPE	120 FT
FITTINGS	20 EA

3/4" PIPE	90 FT
FITTINGS	25 EA

1" PIPE	99 FT
FITTINGS	35 EA

1 1/2" PIPE	241 FT
FITTINGS	60 EA

2" PIPE	81 FT
FITTING	23 EA



RHINO INSULATION, INC.

697 CARROLLWOOD RD. • Baltimore, Maryland 21220

410 686-5009 • 410 344 0431 • Fax 410 344 1895

2 1/2" PIPE 27 FT
FITTINGS 9 EA

3" PIPE 18 FT

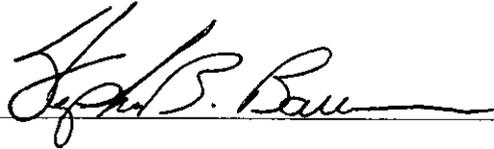
4" PIPE 12 FT
FITTINGS 2 EA

6" PIPE 18 FT
FITTINGS 9 EA
VALVE 1 EA

TOTAL PRICE: \$ 2,650.00

TERMS: 30 DAYS

AUTHORIZED SIGNATURE: _____



ACCEPTANCE SIGNATURE: _____



RHINO INSULATION, INC.

697 CARROLLWOOD RD. • Baltimore, Maryland 21220

410 686-5009 • 410 344 0431 • Fax 410 344 1895

7/10/97

UNITED EVANGELICAL CHURCH
3200 DILLON ST.
BALTIMORE, MD. 21224

DESCRIPTION:

ALL PIPING IN THE BOILER ROOM, STOCK ROOM AND CAFETERIA FEED
LINE WILL BE INSULATED WITH FIBERGLASS INSULATION. ALSO THE
EXHAUST STACKS OFF THE BOILER AND HOT WATER HEATER WILL BE
INSULATED AS WELL. Also store room adjacent to boiler room.

and questions call me. J.P.

TOTAL: \$ 2,800.00

TWO THOUSAND EIGHT HUNDRED DOLLARS

TERMS: 30 DAYS

ACCEPTANCE SIGNATURE: _____

SBB

APPROVAL SIGNATURE: _____

John M Price

DATE OF APPROVAL _____

July 10 1997



* P.01 *

TRANSACTION REPORT

JUL-10-97 THU 11:55 *

* DATE START RECEIVER TX TIME PAGES NOTE

* JUL-10 11:54 4103441895 49" 1 OK

* -----

RHINO INSULATION, INC.
 697 Carrollwood Rd.
 Baltimore, MD 21220
 410-344-0431

Invoice

DATE	INVOICE NO.
7/30/97	204

BILL TO
UNITED EVANGELICAL CHURCH 3200 DILLON ST BALTIMORE, MD 21224

SHIP TO

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	8/29/97	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE	SUPPLIED ALL LABOR AND MATERIALS TO INSULATE BOILER ROOM, STOCK ROOM AND CAFETERIA FEED LINES. THE EXHAUST STACKS, HOT WATER HEATER AND STORE ROOMS WERE ALSO INCLUDED. <i>CK# 7840</i>		2,800.00	2,800.00

PAYMENT DUE IN 30 DAYS FROM INVOICE DATE. A 2% FINANCE CHARGE WILL ACCURE PER MONTH THERE AFTER.

[Handwritten Signature]

Total

\$2,800.00

PAID IN FULL 8/1/97

RHINO INSULATION, INC.

697 CARROLLWOOD Rd. • Baltimore, Maryland 21220

410 686-5009 • 410 344 0431 • Fax 410 344 1895

INVOICE ACKNOWLEDGMENT

BILL TO:

DATE 7/31/97

UNITED EVANGELICAL CHURCH

3200 DILLON ST

BALTIMORE, MD. 21234

JOB NAME: AREAS IN CHURCH

WE AT RHINO INSULATION, INC. ARE THANKFUL FOR ANY BUSINESS YOUR COMPANY HAS PASSED THIS WAY. I SINCERELY HOPE WE HAVE COMPLETED THE JOB TO YOUR APPROVAL AND SATISFACTION. HOWEVER, IF YOU ARE NOT COMPLETELY SATISFIED, YOU MUST CONTACT RHINO INSULATION WITH IN 5 BUSINESS DAYS TO CORRECT THE PROBLEM SO PAYMENT IS NOT DELAYED. IT HAS BEEN A GREAT PLEASURE WORKING WITH YOU AND I HOPE YOU WILL KEEP US IN MIND FOR FUTURE JOBS YOU MAY HAVE.

I ALSO WANTED TO MAKE SURE YOU UNDERSTAND OUR PAYMENT TERMS OF OUR INVOICE. PAYMENT IS DUE IN FULL NO LATER THEN 30 DAYS FROM THE INVOICE DATE. IF PAYMENT IS NOT RECEIVED WITHIN THOSE TERMS, A 2% FINANCE CHARGE WILL ACCRUE FOR EACH MONTH PAST THE 30 DAY TERMS.

IF FOR ANY REASON PAYMENT IS NOT RECEIVED AND LEGAL ACTION MUST BE TAKEN, THE ABOVE STATED COMPANY WILL BE RESPONSIBLE FOR ALL LEGAL FEES RENDERED.

PLEASE READ CAREFULLY THIS AGREEMENT. SIGN AND MAIL OR FAX BACK A COPY TO RHINO INSULATION, INC. AT THE ABOVE ADDRESS. THIS NOTICE IS TO MAKE SURE YOU UNDERSTAND THE TERMS AND HAVE RECEIVED THE INVOICE FOR THE SAID JOB.

KATHLEEN BAUER
ACCOUNTING MANAGER

C.C. STEPHEN BAUER PRESIDENT
BRYAN HARRIS VICE PRESIDENT

ACKNOWLEDGMENT

DATE 8/1/97

John M Price



February 17 1997

Dave:

Per our conversation, this is to inform you that your company has been selected to install two heating boilers in the United Evangelical Church in accordance with your proposal. We feel that sometime at the end of May or mid June would be the best time to begin the project if this time frame fits your schedules. Contact me any time if you need additional information.

The 25% retainer fee will be forwarded as soon as the committee applies for and the loan is cleared with the bank.

John M. Price


Property Chairman
United Evangelical Church

PROPOSAL
M & M INSULATION, INC.

MECHANICAL INSULATION CONTRACTOR
4913 BELAIR ROAD BALTIMORE, MARYLAND 21206
(410)893-9447 (410)325-3824 FAX

UNITED EVANGELICAL CHURCH DATE: 7/9/97
3200 DILLION ST.
BALTIMORE, MARYLAND 21224

ATT. JOHN PRICE

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

SUPPLY AND INSTALL 1" FIBERGLASS PIPE INSULATION TO ALL PIPES 3" AND LESS, AND 1 1/2" FIBERGLASS PIPE INSULATION TO ALL PIPE 4" AND GREATER. FITTINGS SHALL BE INSULATED WITH P.V.C. FITTING COVERS.

DUCTWORK TO BE INSULATED WITH 2" STANDARD FIBERGLASS DUCT WRAP INSULATION.

BOILER EXHAUST (BREECHING) SHALL BE INSULATED WITH 2" MINERAL FIBER HIGH TEMP. INSULATION WITH ALL SERVICE JACKETING. FITTINGS TO BE INSULATED WITH MITERED SEGMENTS OF SAME INSULATION.

PIPE:	\$ 3,000.00
DUCT:	\$ 300.00
EXHAUST DUCT:	\$ 1,200.00

TOTAL PRICE:	\$ 4,500.00

WE PROPOSE HEREBY TO FURNISH MATERIAL, LABOR AND ALL INSURANCES - COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

\$ 4,500.00 DOLLARS

— PAYMENT TO BE MADE AS FOLLOWS: NET THIRTY (30) DAYS

=====

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE.

AUTHORIZED
SIGNATURE: _____



MEL PETROCHKO, VICE-PRESIDENT

ACCEPTANCE OF PROPOSAL- THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED.

SIGNATURE: _____

DATE: _____

A. J. MICHAELS COMPANY

PLUMBING • HEATING • AIR CONDITIONING • REMODELING
4512 YORK ROAD
BALTIMORE, MARYLAND 21212
PHONE: (410) 435-5400
FAX: (410) 435-7309

August 3, 1998

United Evangelical Church and School
3200 Dillon Street
Baltimore, MD 21224

Dear Mr. Price:

Please allow me, on behalf of A.J. Michaels Company, the opportunity to announce our dedicated **Commercial Division**.

This division is responsible to respond to our commercial customers' needs in a more prompt and professional manner and it is staffed with experienced technical sales and service personnel.

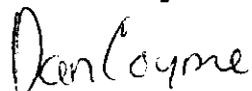
For many years our commercial customers have called upon us to provide emergency repairs and installations that all too often could have been prevented with routine, regular professional maintenance on an ongoing basis by A.J. Michaels Company.

The concept of "preventive maintenance" is not new and industry analysts have proven it's worth both reducing operating costs due to increased efficiency and lowering capital replacement costs due to increasing the useful life of equipment.

We believe our customers will reap significant savings by implementing our plan and ask only that you call the commercial division of A.J. Michaels Company and have us arrange an appointment that is convenient to you.

Thank you for your continued interest in our services and I look forward to meeting with you.

Sincerely,



Dan Coyne
Commercial Sales and Service

DC/clg

EQUIPMENT INSTALLED			
QTY.	MAKE	MODEL	SERIAL NO.


A. J. Michaels Company
 4512 York Road • Baltimore, MD 21212
 Phone (410) 435-5400 Fax (410) 435-7309

DATE: 2/6/98
 JOB NO. _____

CONTRACT
 SERVICE
 WARRANTY

NAME: United Evangelical
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____

HOME PHONE: _____
 WORK PHONE: _____

MATERIALS	PRICE
<u>Workman</u>	
<u>The most likely solution to the heating problem in this small area is to remove the area of concrete & try to locate the clog. This may take some time depending on the area (perhaps a full day). This is is a chargeable work @ 69⁵⁰ / hr.</u>	
<u>The other option would be to let it be and see if the clog will so loosen itself or if the head lost is tolerable.</u>	
TOTAL PARTS	

DESCRIPTION OF WORK / COMMENTS

Complaint of no heat. First believed there was more rag in the circ pump for the sanctuary. Disassembled pump to check the impeller. There was no rag or any other obstruction in the pump. Re-filled the boiler to check the heat. Found all areas heating except for the stairwell (15) of conductor behind the organ.

TECH. / HELPER: Kevin / Phil

SPECIAL NOTES		DISPATCH TIME	/
YES NO	YES NO	ARRIVAL TIME	
(1) NEED TO RETURN? <input type="checkbox"/> <input type="checkbox"/>	(3) RETURN PARTS? <input type="checkbox"/> <input type="checkbox"/>	<u>12:30</u>	
(2) DCU INSTALLED? <input type="checkbox"/> <input type="checkbox"/>	(4) NOTES:	<u>2:--</u>	
<u>Need on for full days labor + material</u>		TOTAL TIME _____ HRS. @ \$ _____ / HR.	TOTAL PARTS
		EPA RECOVERY CHARGE	TOTAL AMOUNT DUE

QTY.	PARTS TO BE ORDERED

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

AUTHORIZED SIGNATURE _____

P.O.'s ISSUED	SUPPLY HOUSE	TIME

PARTS WARRANTY
 All parts as recorded are warranted as per manufacturer specifications.

LABOR GUARANTY
 The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days, unless otherwise noted.

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

Michael E. Waters _____ DATE: 2/6/98

DATE

CHANGE ORDER

A.J. MICHAELS COMPANY
Plumbing - Heating - Remodeling
4512 York Road
BALTIMORE, MARYLAND 21212

Number _____

(301) 435-5400 MD Contractors Lic. #11461

TO United Evangelical Church
3200 Diller St

PHONE	DATE
JOB NAME/LOCATION	1/22/98
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change (s) specified below:

To open line on baseboard loop & attempt to
clear to retrieve line into loop. This should
restore heat to this area.
69⁵⁰/hr plus M&M

If clog is not found in line at the floor other
options will be explored.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change (s) specified above at this price ⇨	\$	
DATE	PREVIOUS CONTRACT AMOUNT	\$
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT TOTAL	\$

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____
Signature John Price
(OWNER)

