

Date: 2/12/2025

Region: 4C

CSS No.: 2992565

FAC ID: WV020

Maximo WO No.: 17678

Asset #: NA

Priority: Emergency



Original Work Request:

Repair 2 hot water tanks - they are down and won't fire. Provide hot water to bathrooms. Battle assembly event at facility this weekend.

Description of Repairs Needed:

Labor and material to a.) emergency troubleshoot 3 & 4 tankless Rheem water heaters, b.) program units, c.) descaling heat exchangers, d.) clean & check cold-water filters, e.) clean fresh air screens, f.) check gas pressures on incoming gas to units.

Labor:

	Labor Hrs	Labor Rate	Total
Technician (2 x 4)	8	\$ 399.00	\$ 3,192.00
Service Fee	1	\$ 19.99	\$ 19.99
CC Fee	1	\$ 106.89	\$ 106.89
			\$ -

Material List:

	Quantity	Cost	Total
Plumbing materials	1	\$ 250.99	\$ 250.99
		\$	-
		\$	-
		\$	-

Equipment List:

	Quantity	Cost	Total
Truck Fee	1	\$ 100.00	\$ 100.00
		\$	-
		\$	-

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 3,318.88	\$ 250.99	\$100.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$3,669.87	\$440.38	\$220.19	\$4,330.45



Midstate Plumbing & Air LLC
900 Illinois Avenue
Nutter Fort, WV 26301

BILL TO

Tide Water
6625 Selnick Drive #A
Elkridge, MD 21075 USA

INVOICE
16801963

INVOICE DATE
Jan 12, 2025

JOB ADDRESS

Jane Lew Armory
7605 US Highway 19 North
Jane Lew, WV 26378 USA

Completed Date: 1/12/2025

Payment Term: Due Upon Receipt

Due Date: 1/12/2025

DESCRIPTION OF WORK

Inspected 3 & 4 tankless Rheem water heaters. Both units needed cleaned & serviced. Systems are incorrect plumbing causing units to work harder than they are made to.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
L2	Labor	8.00	\$399.00	\$3,192.00
Servicefee	Service Fee	1.00	\$19.99	\$19.99
Truck1	Truck Fee	1.00	\$100.00	\$100.00
CC Fee	CC Fee	1.00	\$106.89	\$106.89

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
Plumbing Material	Plumbing Material	1.00	\$250.99	\$250.99

PAID ON	TYPE	MEMO	AMOUNT
1/12/2025	Online Payments		\$2,110.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$3,669.87
TAX	\$0.00
TOTAL DUE	\$3,669.87
PAYMENT	\$2,110.00
BALANCE DUE	\$1,559.87

Thank you for choosing Midstate Plumbing & Air LLC

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Midstate Plumbing & Air has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here

Date
