

000232

BENZIE COUNTY  
448 COURT PLACE  
BEULAH MI 49617





**JOHNSON CONTROLS**  
**Building Efficiency**  
**Federal ID 39-0380010**

**ORIGINAL INVOICE**

<b>Invoice #:</b>	<b>1-54692427103</b>	<b>Invoice Date:</b>	<b>08/23/2017</b>
<b>PO #/Auth:</b>	Dave Burley	<b>Service Request:</b>	1-54404196161
<b>Customer WO#:</b>		<b>SR Type:</b>	L&M
<b>Customer Acct:</b>	1935577	<b>Branch Name:</b>	JOHNSON CONTROLS SAGINAW TRAVERSE MI CB - 0N14

**Bill To:**  
 BENZIE COUNTY  
 448 COURT PLACE  
 BEULAH MI 49617

**Service Site:**  
 THE MAPLES OF BENZIE COUNTY  
 210 MAPLE AVE ,  
 FRANKFORT MI 49635-9745

**Contractor/License Information :**

**Requested By:** Dave Burley  
**Phone:** 2313529674

**Service Requested:** Adjust controls for building now that it is occupied - RM 416, 417, 418 are noted as too cold for residents.

**Service Provided:** Found VAV-1-26 and VAV-1-28 thermostats reversed. Corrected wiring with Maples staff assistance. Found VAV-2-27 and VAV-2-29 offline, found 24V wiring problem at VAV-2-26 and corrected. Performed 1 hour Metasys training with maintenance staff. VAV-1-26 overcooling, found damper actuator misadjusted on shaft, and heating valve unresponsive. Corrected damper operation, and manually opened reheat valve to increase discharge air temp.  
 Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
<b>Labor</b>						
12	08/18/2017 Regular Controls	Hour	\$165.00	\$1,980.00	\$0.00	\$1,980.00
<b>Sub-Total</b>				<b>\$1,980.00</b>	<b>\$0.00</b>	<b>\$1,980.00</b>
<b>Mileage</b>						
366	Mileage	Each	\$1.84	\$673.44	\$0.00	\$673.44
<b>Sub-Total</b>				<b>\$673.44</b>	<b>\$0.00</b>	<b>\$673.44</b>
<b>Invoice Sub-Total</b>						<b>\$2,653.44</b>
<b>Taxes</b>						<b>\$0.00</b>
<b>Total Due</b>					<b>USD</b>	<b>\$2,653.44</b>

**Direct Billing Inquiries(866) 635-1392**

Terms: If any invoice is not paid in full upon receipt, the Customer hereby agrees to pay interest at a rate of 1.5% per month (18% annually) upon the unpaid portion of the invoice. If action or suit is brought by Johnson Controls to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including attorney's fees.

All invoice payments greater than \$25,000 must be made via wire transfer, check or money order. Seller will not accept payment in the form of a credit card, debit card or other similar payment device on amounts greater than \$25,000.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.



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Please reference the invoice number and amount with all payments. Remit to only the address below.

**Payment Terms: Due Upon Receipt Of Invoice**  
**Direct Billing Inquiries**  
**To Service Department: (866) 635-1392**

**To Remit Via Credit Card:**  
Call the phone number listed above.

**INVOICE#:** 1-54692427103

**AMOUNT DUE: USD \$2,653.44**

**Remit Payment To:**  
JOHNSON CONTROLS  
PO BOX 730068  
DALLAS, TX, 75373

**To Remit Via ACH Wire Transfers:**  
JP Morgan Chase  
One Chase Manhattan Plaza  
New York, NY 10005  
Credit to: Johnson Controls Inc.  
ABA# 071-000013 Depositor Acct #55-14347  
Type of Account: Checking