

J M ELECTRIC

400 GRIFFIN STREET, SALINAS, CA 93901
 (831)422-7819 FAX: (831)758-9638

RECEIVED

JUN 24 2013

Invoice 69017

MPWMD
 Contractor License C-10 376938

| | |
|---------------------------------------------------------------------------------------------------|-----------------------|
| Bill to: MONTEREY PENINSULA WATER MANAGEMENT DISTRICT P. O. BOX 85 MONTEREY, CA 93940 | Job: SLEEPY HOLLOW |
|---------------------------------------------------------------------------------------------------|-----------------------|

PLEASE REFERENCE CUSTOMER CODE ON CHECK

| | |
|---------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| Invoice #: 69017 Date: 06/20/13 Payment Terms: Net 30 days Customer Code: MONMAN | Customer P.O. #: Salesperson: Steve Trybom, Service Manager |
|---------------------------------------------------------------------------------------------|----------------------------------------------------------------|

Remarks: SLEEPY HOLLOW

| Quantity | Description | U/M | Unit Price | Extension |
|----------|-------------|-----|---------------------|-----------------|
| 23.00 | LABOR USED | HRS | 132.00 | 3,036.00 |
| | | | Subtotal: | 3,036.00 |
| | | | Total: | 3,036.00 |
| | | | Current Due: | 3,036.00 |

PURCHASE ORDER NO. _____
 PRICE _____
 ACCOUNT NO. _____
 APPROVAL FOR PAYMENT _____

This invoice is payable on receipt, and is delinquent if not paid within thirty days. PAST DUE ACCOUNTS ARE SUBJECT TO 1.5% SERVICE CHARGE PER MONTH

J M Electric
 400 GRIFFIN STREET
 SALINAS, CA 93901-4344
 831.422.7819

Work Order No. **69017**

Contractor's License: **C10 376938**

| | |
|----------------------------------------------------------------------|-----------------------------------------------------------------|
| Site: NAME: <u>SLEEPY Hollow</u> ADDRESS: CITY, STATE, ZIP: | Bill To: NAME: <u>MPWMD</u> ADDRESS: CITY, STATE, ZIP: |
|----------------------------------------------------------------------|-----------------------------------------------------------------|

CONTACT: _____ OWNER PHONE: _____ CUSTOMER PO#: _____
 JOB SITE PHONE: 659-6094 CELL PHONE: 915-5961 QUOTE or NTE : \$ _____

Work Ordered INSTALL PRESSURE TRANSDUCER. **Work Ordered By:** CORY

Notes Or Comments

*Frequency drive parameters Blank - Reset parameters
 Level transmitter failed. Order new level Transmitter
 Flow transmitter failed - Tested - Supply voltage too low
 Trace wiring - Rewire pressure transducer input for
 4-20ma input
 Flow transmitter input common with adjacent
 input. unable to wire for correct Voltage.*

PLEASE OBTAIN CUSTOMER'S SIGNATURE.

| LABOR DATE | ELECTRICIAN | HOURS | RATE* | DATE | ELECTRICIAN | HOURS | RATE* | MATERIAL: See attached Material/Other List If none, indicate none: <u>NA</u> OTHER CHARGES: See attached Material/Other List If none, indicate none: <u>NA</u> *Rate-ST-Straight Time, OT-Overtime, DT-DoubleTime; M-Misc./Special Time |
|------------|-------------|-------|-------|------|-------------|-------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5/14 | Shumaker | 5.5 | | | | | | |
| 5/17 | Shumaker | 3.5 | | | | | | |
| 5/22 | Shumaker | 7 | | | | | | |
| 5/23 | Shumaker | 7 | | | | | | |

Terms and Conditions

This invoice is payable on receipt, and is delinquent if not paid within thirty days after sale of the goods or performance of services described herein. If this invoice is not paid before delinquency, J M ELECTRIC will incur damages by reason of the breach of the terms of sale. Because it is impractical and extremely difficult to determine the amount of damages actually suffered by J M ELECTRIC if this invoice is not paid in full before delinquency, we agree that liquidated damages equal to one and one-half percent of the delinquent principal balance of this invoice will be imposed by J M ELECTRIC for each month this invoice is delinquent. If this invoice is delinquent for a period of one year, the total liquidated damages would equal eighteen percent of the unpaid and delinquent principal balance of this invoice.

If for any reason J M ELECTRIC cannot recover the late charges described in the above paragraph, J M ELECTRIC will charge interest on Credit Applicant's delinquent account at the then highest rate allowed by law in the State of California, which at present is five percent over the bank discount rate in effect at the time the agreement is made which provides for payment of interest.

If it becomes necessary to file suit to recover amounts due under this invoice, J M ELECTRIC shall be entitled to recover its reasonable attorney fees together with costs of suit. This invoice is all due and payable at the office of J M ELECTRIC in Salinas, California

CUSTOMER SIGNATURE: _____ DATE: _____

I hereby acknowledge the completion of the above described work.