

J M ELECTRIC

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

RECEIVED

SEP - 2 2011

Invoice 067159

MPWMD

Contractor License C10 376938

Bill to: MONTEREY PENINSULA WATER MANAGEMENT DISTRICT P. O. BOX 85 MONTEREY, CA 93940	Job: SLEEPY HOLLOW
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PLEASE REFERENCE CUSTOMER CODE ON CHECK

Invoice #: 067159 Date: 08/30/11 Payment Terms: Net 30 days Customer Code: MONMAN	Customer P.O. #: Salesperson: Steve Trybom, Service Manager
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Remarks: SLEEPY HOLLOW

Quantity	Description	U/M	Unit Price	Extension
31.00	LABOR USED	HRS	121.00	3,751.00
2.00	LABOR USED - O/T	HRS	181.50	363.00
15.00	2" NM FLEX	FT	5.38	80.70
360.00	2 THHN CU STRANDED WIRE	FT	2.00	720.00
120.00	6 THHN CU STRANDED WIRE	FT	0.80	96.00
3.00	IT4-2 WIRE CONN	EA	16.40	49.20
10.00	85-12 EPOXY KIT	EA	55.88	558.80
3.00	85-10 EPOXY KIT	EA	37.62	112.86
1.00	82-A3 EPOXY KIT	EA	112.40	112.40
1.00	LR9F5367-RELAY	EA	345.00	345.00
1.00	LA7D03F-REMOTE TRIP	EA	64.50	64.50
Subtotal:				6,253.46
Tax:				155.11
Total:				6,408.57

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

Current Due: 6,408.57

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. 067159

Contractor's License: C10 376938

Site: NAME: <u>SLEEPY HOLLOW</u> ADDRESS: CITY, STATE, ZIP:	Bill To: NAME: <u>MONTEREY PENINSULA WATER MANAGEMENT</u> ADDRESS: CITY, STATE, ZIP:
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CONTACT: _____ OWNER PHONE: _____ CUSTOMER PO#: _____
 JOB SITE PHONE: _____ CELL PHONE: _____ QUOTE or NTE: \$ _____

Work Ordered CHECK PUMP Work Ordered By: COTLEY

Notes Or Comments

PUMP #1 AND PUMP #2 MOISTURE SENSORS INDICATE SEAL FAILURE - INTERMITTENT
MEGGED PUMP #1 WINDINGS @ 500V TO GROUND (1 MINUTE) 170MΩ @ 9AM 360MΩ @ 1PM
MEGGED PUMP #1 FEEDERS (A) 74000MΩ (B) 6.74MΩ (C) 61.1MΩ
MEGGED PUMP #2 w/FEEDERS (A) 4.72MΩ (B) 4.14MΩ (C) 3.78MΩ RUNNING CURRENT
72-76 AMPS
REPLACED PUMP #1 AND FEEDERS BETWEEN PUMP PIT AND CHRISTY BOX
REPLACED ALL SPLICES IN PUMP PIT, SEALED IN EPOXY, INCLUDING CHRISTY BOX
ADDED 2" NM FLEX IN PUMP PIT FOR PHYSICAL PROTECTION OF CONDUCTORS

PLEASE OBTAIN CUSTOMER'S SIGNATURE.

LABOR DATE	ELECTRICIAN	HOURS	RATE*	DATE	ELECTRICIAN	HOURS	RATE*	MATERIAL: See attached Material/Other List If none, indicate none: OTHER CHARGES: See attached Material/Other List If none, indicate none: *Rate-ST-Straight Time, OT-Overtime, DT-DoubleTime; M-Misc./Special Time
8-1	SEAN C	7	ST					
8-5	ROBERT R	8	ST					
8-10	SEAN C	8	ST	8-10	SEAN C	1	OT	
8-10	ROBERT R	8	ST	8-10	ROBERT R	1	OT	

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: [Signature] DATE: 8/5/11

I hereby acknowledge the completion of the above described work.