

EMS of Central Florida, Inc  
7906 Clark Moody Blvd  
Port Richey, FL 34668  
Phone 727-847-3722  
Fax 727-847-4063

# Invoice

DATE INVOICE  
1/7/2015 26892

**BILL TO**

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

**Batch** \_\_\_\_\_  
**Doc** 657988

PURCHASE ORDER TERMS WORK ORDER  
177239 Net 30 Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3.5	2 men overtime. Crew picked up CL17 from Summer Tree. Removed CL17 from Mid County and installed CL17 from Summer Tree. Replaced motor sensor and colorimeter to get CL17 to work. Programmed alarms and tested sequence before leaving.	105.00	1/2/2015	367.50
1	Trip Charge	30.00		30.00

**RECEIVED**  
JAN 20 2015

Interest of 1 1/2% per month on all past due invoices. Customer agrees to pay all collection cost.

**Total** \$397.50

EMS of Central Florida, Inc  
7906 Clark Moody Blvd  
Port Richey, FL 34668  
Phone 727-847-3722  
Fax 727-847-4063

# Invoice

DATE INVOICE  
1/7/2015 26890

## BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

Batch \_\_\_\_\_  
Doc 657989

PURCHASE ORDER TERMS WORK ORDER  
177240 Net 30 Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2	2 men regular time. South plant running on generator power only and surge tank VFD was not running. Found control power for surge tank panel was out due to a 5 amp fuse. Transfer switch for south plant read no normal power visible, Seyd replaced all three (3) fuses. Upon further inspection crew found disconnect for south plant was not making connection due to melted plastic blocking the connection point. Crew was able to temporarily fix the disconnect to restore power until a new disconnect can be ordered.	70.00	12/31/2014	140.00
2	2 men overtime	105.00		210.00
1	Trip Charge	30.00		30.00

**RECEIVED**

**JAN 20 2015**

Interest of 1 1/2% per month on all past due invoices. Customer agrees to pay all collection cost.

**Total**

\$380.00

# E & R Mechanical

A Division of

EMS of Central Florida, Inc.

7906-1 Clark Moody Blvd.

Port Richey, FL 34668

Phone (727) 847-3722

Fax (727) 847-4063

Batch \_\_\_\_\_

Doc 660456

## Invoice

DATE

INVOICE

1/19/2015

26948

### BILL TO

Utilities, Inc.

Attn: Accounts Pay

Mid County Unit #250100

2335 Sanders Road

Northbrook, IL 60062

PURCHASE ORDER      TERMS      JOB NAME

178041

Net 30

Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4	Two men regular time. Found boards bad for pump #1. Pump #2 had bad fuse. Replaced control unit on pump #1 with spare. Adjusted pump #2 down to pump #1 gpm. Tested both pumps and found controller bad and replaced.	100.00	1/14/2015	400.00
1	PLC	223.10		223.10

**RECEIVED**

**JAN 29 2015**

**Total**

\$623.10

# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
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Phone (727) 847-3722  
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Batch \_\_\_\_\_

Doc 660457

## Invoice

DATE	INVOICE
1/19/2015	26947

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
178043	Net 30	Reclaim Water System

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2.5	Two men regular time to reprogram controller for system pressure per Seyd. Set at 70 psi, modified program to automatically adjust pressure as impeller wears.	100.00	1/14/2015	250.00

**RECEIVED**  
JAN 29 2015

**Total** \$250.00

# E & R Mechanical

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Port Richey, FL 34668  
Phone (727) 847-3722  
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## Invoice

DATE	INVOICE
1/26/2015	27011

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

Match

660730

PURCHASE ORDER	TERMS	JOB NAME
178323	Net 30	Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
6	Traced PLC programming, sent flow signal from PLC to filter to surge tank room PLC. Pulled wire to lift station and rewired pulse module per Seyd. Wired to sampler and scaled. Tested operation and removed conduit from walls of WWTP.	100.00	1/19/2015	600.00
30	Thirty (30) feet of shielded wire	0.81		24.30
1	Conduit fittings	8.08		8.08
3.5	Cleaned up debris from job on 1/19/15. Installed new conduit for 4-20 signal to the bi-sulfate pump.	100.00	1/21/2015	350.00
1	Conduit	3.46		3.46
1	90 degree elbow	1.24		1.24
1	Outlet box	2.50		2.50
1	Outlet cover	2.28		2.28
1	Straps	2.56		2.56
1	Weather proof outlet box	4.94		4.94

**RECEIVED**  
**FEB 03 2015**

**Total** \$999.36

# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
Phone (727) 847-3722  
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## Invoice

DATE	INVOICE
2/24/2015	27137

Batch \_\_\_\_\_  
Doc 668401

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
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180553	Net 30	Mid County
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QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4	Two men regular time. Checked samplers with Seyd. Found programming incorrect on influent and pump calibration incorrect on effluent. Made adjustments and tested operation with Seyd. Mounted new ups to wall, routed wiring, repaired outlet, mounted wiring to wall and connected to pre CL2 meter. Minimized down time and tested operation. Checked with Dave (Operator).	100.00	2/19/2015	400.00
1	Aluminum angle, anchors and power cord	32.30		32.30

**RECEIVED**  
**MAR 09 2015**

**Total** \$432.30

# E & R Mechanical

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7906-1 Clark Moody Blvd.

Port Richey, FL 34668

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Batch \_\_\_\_\_

Doc 669738

## Invoice

DATE

INVOICE

3/4/2015

27251

### BILL TO

Utilities, Inc.

Attn: Accounts Pay

Mid County Unit #250100

2335 Sanders Road

Northbrook, IL 60062

PURCHASE ORDER      TERMS      JOB NAME

181058

Net 30

Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
6.5	Two men regular time. Verified PH meter, working ok. Seyd had issue with surge tank level and had turned off filters. Got filters back working. Worked on alarms and made system changes to filter blower VFD, tested ok. Set up automatic restarts on trip for surge tank pumps. Set up three (3) trip resets with trip count, reset if no trip occurs for 30 minutes, lockout if trip occurs four (4) times. Programmed reset using off on screen HOA, tested system, got surge rank at correct level. Filter feed down and filter all at 25 inches, notified Seyd.	100.00	3/3/2015	650.00

**RECEIVED**

**MAR 12 2015**

**Total**

\$650.00

# E & R Mechanical

A Division of

EMS of Central Florida, Inc.

7906-1 Clark Moody Blvd.

Port Richey, FL 34668

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## Invoice

DATE

INVOICE

3/5/2015

27256

### BILL TO

Utilities, Inc.

Attn: Accounts Pay

Mid County Unit #250100

2335 Sanders Road

Northbrook, IL 60062

Batch

Doc

671834

PURCHASE ORDER

TERMS

JOB NAME

181696

Net 30

Mid County

QUANTITY

DESCRIPTION

RATE

SERVICED

AMOUNT

6	Two men regular time. Mud ditch pump system found faulty card and replaced, tested system. Surge tank pump random tripping, error code 1.3, set current limit to 44 amps trip at 47 amps. Lift station float fail activated. Reset at lift station mud ditch high level float system. Put float back in and reconnected wires. Tested system and reset all working satisfactory at this time. Worked on PH meters, calibrated to sync. Also verified Scada system matches PH meter. Went over all lift station report sheets with Seyd.	100.00	3/2/2015	600.00
1	120 v input card	64.60		64.60

RECEIVED

MAR 23 2015

**Total**

\$664.60



# E & R Mechanical

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7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
Phone (727) 847-3722  
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Batch \_\_\_\_\_

Doc 671835

## Invoice

DATE	INVOICE
3/10/2015	27277

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
181698	Net 30	Mid County Surge Tank

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
7	Two men regular time. Finished programming on surge tank system. All manual controls work from front and rear screens. Pulled pump and checked for rags, none found, temperature and amp tested. Tested all wiring to pump, all checked ok. Backed up system, looked at screw pump and ran parts. Removed wiring and conduit from screw pump, mounted J-box on wall and installed distribution block in J-box. Wired submersible pump, installed cover on lb at chlorine building and checked water pressure at bar screen. Replaced pressure nozzle and traced electrical issue with ditch pump voltage on line. Found issue from second box back to panel. No voltage present on pump side, need replacement wire to repair.	100.00	3/4/2015	700.00
1	J-box, Myers hub, cord connector, anchors and distribution block	64.60		64.60

**RECEIVED**  
MAR 23 2015

**Total** \$764.60

# E & R Mechanical

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Phone (727) 847-3722  
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Batch

Doc

671991

DATE

3/13/2015

## Invoice

INVOICE

27285

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME	QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
250100	Net 30	Mid County Slude Pump	2	One man regular time. Checked alarm systems and looked at slude pump system. Gathered parts list to rebuild piping and electrical.	75.00	3/5/2015	150.00

RECEIVED

MAR 23 2015

**Total**

\$150.00

Batch \_\_\_\_\_

Doc 673055



Be Right™

INVOICE NUMBER 9223953

DATE: 02/02/2015

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$1,212.32

Hach Company  
2207 Collections Center Drive  
Chicago, IL 60693  
Phone: (800) 227-4224

Have you ordered online?  
Order at WWW.HACH.COM

92239532 001014778 00000121232 020215

Sort Seg: 617

Tray:

DETACH HERE

Original

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UTILITIES INC  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6108  
United States

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UTILITIES INC  
2299 SPANISH VISTAS DR  
DUNEDIN, FL 34698  
United States

INVOICE NO	9223953	DATE:	02/02/2015
PURCHASE ORDER NUMBER	182350		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT REF. NO.	101477 313511857-1	Remit to:	

Remit to:  
Hach Company  
2207 Collections Center Dr  
Chicago, IL 60693  
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
9	Repair Frt Chg/UPS-Ground (P)	MC_FRU	1	39.60	39.60
11	CL17 Flat Rate Repair Fee (FRRF)	FLTRTCL17	1	1,096.00	1,096.00

ORDER CONTACT:  
SEYD MATTESON  
727-7877978

SUBTOTAL	1,135.60
TAX	76.72
INVOICE TOTAL	1,212.32

Notes:

\*SEYD MATTESON

SERVICE NOTES: SR:4088826. Serviced CL-17, inspected and cleaned all optical, electronic and mechanical parts. Replaced colorimeter, optical switch, cam assembly, and maintenance parts. Verified instrument performs to factory specifications. Please call with any questions. Thanks, Brian

RECEIVED

MAR 3 0 2015

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



Other brands from Hach

# E & R Mechanical

A Division of

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7906-1 Clark Moody Blvd.

Port Richey, FL 34668

Phone (727) 847-3722

Fax (727) 847-4063

## Invoice

DATE

INVOICE

3/19/2015

27305

### BILL TO

Utilities, Inc.

Attn: Accounts Pay

Mid County Unit #250100

2335 Sanders Road

Northbrook, IL 60062

Batch \_\_\_\_\_

Doc \_\_\_\_\_

674409

PURCHASE ORDER	TERMS	JOB NAME
182484	Net 30	Mid County Sludge Tank

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3.5	Two men regular time to deliver engine. Programmed Scada alarm to four (4) different emails. Looked at sludge tank. Compiled materials list for overflow protection.	100.00	3/16/2015	350.00
1	Engine teardown	32.30		32.30

**RECEIVED**

**APR 03 2015**

**Total**

\$382.30

# E & R Mechanical

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Port Richey, FL 34668  
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## Invoice

DATE INVOICE  
3/26/2015 27326

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

Batch \_\_\_\_\_  
Doc 675037

PURCHASE ORDER	TERMS	JOB NAME	QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
182996	Net 30	Mid County	4	Two men regular time. Back up data from old PC and transfer local files to VPN network. Changed ssid, added password to wifi and repaired outlet at poly pump. Added two (2) users to Scada alarm email system. Switched surge tank pumps on VFD's and reprogrammed VFD's. Calibrate pH meter and found probe is slow to respond to changes in water. Matched both pH meters and reset programming for chart output, was set to temperature instead of pH.	100.00	3/23/2015	400.00

RECEIVED  
APR 07 2015

**Total** \$400.00

# E & R Mechanical

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Port Richey, FL 34668  
Phone (727) 847-3722  
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Batch \_\_\_\_\_

Doc 676617

## Invoice

DATE 4/3/2015  
INVOICE 27443

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER      TERMS      JOB NAME

183488      Net 30      Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2	Two men regular time to address computer issues and alarm modifications per Seyd. Called away per Lee for emergency at Summer Tree.	100.00	3/31/2015	200.00

**RECEIVED**

APR 13 2015

**Total**

\$200.00

# E & R Mechanical

A Division of

EMS of Central Florida, Inc.

7906-1 Clark Moody Blvd.

Port Richey, FL 34668

Phone (727) 847-3722

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Batch

Doc

682128

## Invoice

DATE

INVOICE

4/15/2015

27474

### BILL TO

Utilities, Inc.

Attn: Accounts Pay

Mid County Unit #250100

2335 Sanders Road

Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME	QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
184973	Net 30	Mid County Scada	7.5	Two men regular time. Picked up new computer system. Setup new operating system, installing Microsoft net, sequel server and support files. Backed up old system and installed erscada on new system. Installed backup on new system and downloaded and installed drivers for new system. Activated license for new system and removed old software from old computer system. Performed flow tests on surge tank using chart recording and flow meter. Left printed copy of results at office.	100.00	4/10/2015	750.00

**RECEIVED**

**MAY 04 2015**

**Total**

\$750.00

# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
Phone (727) 847-3722  
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## Invoice

DATE INVOICE  
5/11/2015 27629

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

Batch \_\_\_\_\_  
Doc 685936

PURCHASE ORDER 186511      TERMS Net 30      JOB NAME Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5	Two men regular time. Repair of Methanol pumps, zeroed both pumps and tested. Setup Seyd with RDM on laptop. Looked at conduits that need to be moved. Filter blower VFD tripping when generator switches. Wired VFD trip and reset to PLC. Reprogrammed PLC to reset VFD 30 seconds after trip then restart after 30 seconds, max resets 3 in a 4 minute period or system locks off. Power cycle required to reset or stop/run switch on PLC to clear.	100.00	4/29/2015	500.00

RECEIVED

MAY 26 2015

**Total** \$500.00



# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
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## Invoice

Batch \_\_\_\_\_  
Doc 685948

DATE INVOICE  
5/11/2015 27634

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
186512	Net 30	Mid County Sludge System

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
7	Four men regular time. Checked electrical system for sludge pump. Traced problem and found cut conduit. Dug up and moved conduits to allow installation for new structure pillars. Repaired conduit and ran new wire for Sludge pump. Removed existing pump and reconnected original pump. Cleaned up cat walk, back fill and tested operation. Checked filter blower VFD after generator run, working ok. Ran new wiring and tested operation with operator. System working ok.	150.00	5/4/2015	1,050.00
1	Aluminum conduit, conduit couplings, wire and adaptors	136.48		136.48

**RECEIVED**

**MAY 26 2015**

**Total**

\$1,186.48

LE

# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
Phone (727) 847-3722  
Fax (727) 847-4063

Batch \_\_\_\_\_

Doc 687750

DATE

5/18/2015

## Invoice

INVOICE

27642

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
187377	Net 30	Mid County WWTP

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
6	One man regular time to program existing VFD to new pump. Installed connected flow meter to piping and collected gpm for pump #1 from 50 to 100 percent and gpm for pump #2 from 50 to 100 percent. Also gpm with both pumps running 50 to 100 percent. Programmed PLC with subroutine to determine how many pumps are running and at what speed then determine flow based on date collected from flow meter. Checked on methanol pump per Seyd, CNA CL2 alarm not working, traced wiring and found short circuit, rewired and connected wiring to cna input.	75.00	5/6/2015	450.00

RECEIVED

JUN 0 2 2015

**Total**

\$450.00

# E & R Mechanical

A Division of

EMS of Central Florida, Inc.

7906-1 Clark Moody Blvd.

Port Richey, FL 34668

Phone (727) 847-3722

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Batch \_\_\_\_\_

Doc 687754

DATE

5/27/2015

## Invoice

INVOICE

27692

### BILL TO

Utilities, Inc.

Attn: Accounts Pay

Mid County Unit #250100

2335 Sanders Road

Northbrook, IL 60062

PURCHASE ORDER      TERMS      JOB NAME

187375

Net 30

Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4.5	One man regular time. Set minimum speed on pumps. Assisted with concrete. Installed UPS systems. Drilled and mounted UPS to back plate in filter feed system. Install UPS in filter panel.	75.00	5/13/2015	337.50
1	Wood for forms	21.23		21.23

RECEIVED

JUN 02 2015

**Total**

\$358.73

# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
Phone (727) 847-3722  
Fax (727) 847-4063

## Invoice

DATE INVOICE  
4/23/2015 27538

Batch \_\_\_\_\_  
Doc 687959

**BILL TO**

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

187683

PURCHASE ORDER TERMS JOB NAME  
~~185690~~ Net 30 250100  
Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	Two men regular time to install automatic water release on air compressor tank. Removed old drain system and installed quick release fitting with brass nipple. Also installed hose with quick release fitting, drilled and mounted solenoid through wall of building. Connected hose, removed old drain piping and wired solenoid to filter blower PLC. Programmed PLC to auto purge water for 10 seconds every 6 hours. Manually drained all water and tested operation of new system with Seyd.	100.00	4/20/2015	300.00
1	Air fitting	29.04		29.04
1	Brass fitting	6.14		6.14
1	Solenoid	90.44		90.44

RECEIVED  
MAY 12 2015

**Total** \$425.62

# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
Phone (727) 847-3722  
Fax (727) 847-4063

Batch \_\_\_\_\_

Doc 691188

## Invoice

DATE INVOICE  
5/30/2015 27772

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER      TERMS      JOB NAME

188508      Net 30      Filter Blower #1

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3.5	Labor to check blower 1 on filter system. Ran at low speed for 20 minutes. Started and stopped at full speed 20 times. Started a back wash on filter 2. Back wash and blower ok. Reprogrammed filter PLC to delay air valve closing by 6 seconds. Reprogrammed blower PLC to extend compressor water drain by 20 seconds per Seyd. Had Seyd retest systems, blower ok.	75.00	5/20/2015	262.50

RECEIVED  
JUN 15 2015

**Total**

\$262.50

# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
Phone (727) 847-3722  
Fax (727) 847-4063

Batch \_\_\_\_\_

Doc 691202

## Invoice

DATE	INVOICE
6/8/2015	27782

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME	QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
250100	Net 30	Blower Motor	1	Two men regular time to check blower. Soft start ok and meg motor ok. Reconnected wiring and ran motor. Found bearing noise in motor, reported finding to Seyd.	100.00	6/1/2015	100.00

**RECEIVED**

JUN 15 2015

**Total** \$100.00

3003653

EMS of Central Florida, Inc  
7906 Clark Moody Blvd  
Port Richey, FL 34668  
Phone 727-847-3722  
Fax 727-847-4063

# Invoice

DATE INVOICE  
6/22/2015 27897

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

Batch 212483  
Doc 696938

PURCHASE ORDER TERMS WORK ORDER  
190423 (250) Net 30 Surge Tank

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4	2 men overtime. Surge tank not working on VFD and had caused smoke to emit from bypass panel when onsite personnel attempted to bypass VFD. Crew found damaged Polaris lug on one of the phases going to pump. Cut back all damaged wire and temporarily repaired wire. Tested pump with no further issues.	105.00	6/20/2015	420.00
2	Two (2) Polaris Lugs	61.37		122.74
1	Trip Charge	30.00		30.00

RECEIVED

JUL 10 2015

Interest of 1 1/2% per month on all past due invoices. Customer agrees to pay all collection cost.

**Total**

\$572.74

# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
Phone (727) 847-3722  
Fax (727) 847-4063

300 3653

## Invoice

DATE	INVOICE
6/29/2015	27905

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

Batch 212483

Doc 696939

PURCHASE ORDER	TERMS	JOB NAME
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190422 (250) Net 30

Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3.5	Power in tool shed not working. Crew checked and found voltage. Bullard was pulled out of the ground and broke a sweep of the conduit pulling neutral out of wire nut. Located where it was pulled out of and re-hooked wiring.	100.00		350.00

RECEIVED

JUL 10 2015

Total

\$350.00



# E & R Mechanical 3003653

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
Phone (727) 847-3722  
Fax (727) 847-4063

## Invoice

DATE INVOICE  
7/8/2015 27968

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

Batch 212665

Doc 697461

PURCHASE ORDER 190786 (250) TERMS Net 30 JOB NAME WWTP Blowers

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5	Two men regular time. Checked panel and ordered replacement parts with Seyds approval. Shut off power and locked off. Disconnected transfer switch and shut off generator breaker to transfer switch. Removed burnt wiring and rewired remaining system. Cleaned out starter, rewired control systems, megged system and restored power. Got two (2) blowers running. Tested operation. Replacement parts will be delivered next day.	100.00	6/29/2015	500.00

RECEIVED

JUL 14 2015

**Total** \$500.00

EMS of Central Florida, Inc  
7906 Clark Moody Blvd  
Port Richey, FL 34668  
Phone 727-847-3722  
Fax 727-847-4063

# Invoice

Batch \_\_\_\_\_  
Doc 700574

DATE INVOICE  
7/15/2015 27975

## BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER TERMS WORK ORDER  
191555 Net 30 Sludge pump

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5.5	2 men overtime. Emergency call, sludge pump showing fault on VFD. Crew tried to run pump on a different VFD however it showed the same fault. Crew went to shop and brought back a bypass pump and installed. Tested operation, all working satisfactory at this time.	105.00	7/3/2015	577.50
1	Trip Charge	30.00		30.00

RECEIVED

JUL 23 2015

Interest of 1 1/2% per month on all past due invoices. Customer agrees to pay all collection cost.

**Total**

\$607.50

# E & R Mechanical

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7906-1 Clark Moody Blvd.

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300 3653

Batch 215555

Doc 706098

## Invoice

DATE

INVOICE

8/5/2015

28143

### BILL TO

Utilities, Inc.

Attn: Accounts Pay

Mid County Unit #250100

2335 Sanders Road

Northbrook, IL 60062

PURCHASE ORDER

TERMS

JOB NAME

193464

Net 30

Surge Tank

QUANTITY

DESCRIPTION

RATE

SERVICED

AMOUNT

4.5 One man regular time. Changed program from 1000 gpm limit to 1300 gpm with slow rate increase after 1000 gpm. Changed acceleration programming on both pumps and tested operation with Tony. Added safeguards and tested. System operating according to changes requested by Seyd.

75.00 7/31/2015

337.50

RECEIVED

AUG 14 2015

**Total**

\$337.50

# E & R Mechanical

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7906-1 Clark Moody Blvd. 3003653

Port Richey, FL 34668

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## Invoice

Batch 215928

DATE

INVOICE

8/5/2015

28133

Doc 707221

### BILL TO

Utilities, Inc.

Attn: Accounts Pay

Mid County Unit #250100

2335 Sanders Road

Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
S 250100 .6335	Net 30	Mid County Surge

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
1	One man regular time. Surge tank program modification.	75.00	8/4/2015	75.00

RECEIVED  
AUG 14 2015

**Total**

\$75.00

# E & R Mechanical

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Batch \_\_\_\_\_

Doc 709470

## Invoice

DATE	INVOICE
8/11/2015	28159

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME		
194544	Net 30	Sludge Pump		
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4	Two men regular time to install new pump in sludge tank supplied by customer. Also installed new camlock fitting and 25' camlock hose, camlock hose supplied by customer. Checked methanol system and reprogrammed PLC. Calibrated both pumps, matching pump tests.	100.00	7/14/2015	400.00
1	2" aluminum camlock fitting	88.37		88.37
<b>RECEIVED</b> <b>AUG 27 2015</b>				
<b>Total</b>				\$488.37

EMS of Central Florida, Inc  
7906 Clark Moody Blvd  
Port Richey, FL 34668  
Phone 727-847-3722  
Fax 727-847-4063

# Invoice

DATE INVOICE  
8/11/2015 28171

**BILL TO**

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

Batch \_\_\_\_\_  
Doc 710187

PURCHASE ORDER TERMS WORK ORDER  
194695 Net 30 Surge Tank

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5	1 man overtime. Checked settings in surge tank VFD for pump #2. Found VFD to be working properly. Tested pump and found pump shorted to ground. Removed pump and brought back to the shop. Returned with bypass rental pump and installed. Tested operation, all working satisfactory at this time.	75.00	8/9/2015	375.00
1	Trip Charge	30.00		30.00

Note: Bypass rental @ \$50.00 per day.

**RECEIVED**  
AUG 31 2015

Interest of 1 1/2% per month on all past due invoices. Customer agrees to pay all collection cost.

**Total** \$405.00

# E & R Mechanical

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 7906-1 Clark Moody Blvd.  
 Port Richey, FL 34668  
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## Invoice

DATE	INVOICE
9/3/2015	28317

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062  <i>250</i>

Batch \_\_\_\_\_  
 Doc 713680

PURCHASE ORDER	TERMS	JOB NAME			
195778	Net 30	Mid County Ph Meter			
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT	
3	Two men regular time. Installed new Ph meter. Installed MA protection between meter, chart and PLC.	100.00	8/24/2015	300.00	
1	SIG cond. and Isolator	321.38		321.38	
1	Isolator, programming display module	82.36		82.36	
<b>RECEIVED</b>					
<b>SEP 14 2015</b>					
<b>Total</b>				\$703.74	

# E & R Mechanical

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## Invoice

DATE	INVOICE
9/1/2015	28268

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062  250

Batch \_\_\_\_\_  
Doc 713681

PURCHASE ORDER	TERMS	JOB NAME
195777	Net 30	Blower 2 North Plant

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
6	Two men regular time to cut and remove wiring. Install new distribution lugs, rewire with new wire and test soft start. Found water in blower. Worked with operators to remove water from blower. Service wiring repaired. Tested ok.	100.00	8/14/2015	600.00
3	Three (3) lugs	40.37		121.11

**RECEIVED**  
SEP 14 2015

<b>Total</b>			\$721.11
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Batch \_\_\_\_\_

Doc 715554 **Invoice**

DATE	INVOICE
9/10/2015	28337

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
250100	Net 30	Wilshire

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2.5	Two men regular time. Pulled pump #2 and found the impeller loose. Tightened bolts and lowered pump back in wet well. Tested amps, ok.  Note: Pictures of where impeller was rubbing was sent to Lee and Seyd. Pump also was covered in sand when it was pulled from lift station.	100.00	8/31/2015  <b>RECEIVED</b> SEP 22 2015	250.00
<b>Total</b>				\$250.00

# E & R Mechanical

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Batch \_\_\_\_\_

Doc 715553

## Invoice

DATE	INVOICE
9/10/2015	28338

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME		
250100	Net 30	Somat		
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2	Two men regular time to assist Technical Supervisor with the Somat system.  Note: See Invoice #28339 for full description of work completed.	100.00	8/31/2015	200.00
<b>RECEIVED</b> SEP 22 2015				
<b>Total</b>				\$200.00

# E & R Mechanical

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Batch \_\_\_\_\_

Doc 720558 **Invoice**

DATE	INVOICE
9/28/2015	28451

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
197900	Net 30	Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
7	Two men regular time. Calibrated flow meter, see report attached. Modified Somat to run at low tank level. Added speed hold on tank level detection and relocated level sensor. Drilled tapped, other misc and pulled pump to check for rags.	100.00	9/18/2015	700.00
<b>Total</b>				\$700.00

**RECEIVED**  
**OCT 13 2015**

# E & R Mechanical

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7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
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Fax (727) 847-4063

## Invoice

DATE	INVOICE
10/22/2015	28571

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062

725151

PURCHASE ORDER	TERMS	JOB NAME		
199554	Net 30	Mid County WWTP		
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4	Four men regular time. Shut plant down and crew insulated damaged wiring. Maintained lift station level with diesel pump. Reinstalled covers and put plant back in auto.	150.00	10/15/2015	600.00
2	Two (2) rolls rubber tape	16.50		33.00
1	Lexan	8.00		8.00
<b>Total</b>				\$641.00

RECEIVED  
NOV 12 2015

# E & R Mechanical

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## Invoice

DATE	INVOICE
10/22/2015	28567

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062

725156

<b>PURCHASE ORDER</b>	<b>TERMS</b>	<b>JOB NAME</b>
199565	Net 30	Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
0.5	Three men regular time. Pulled ditch pump, deragged and installed Utilities Inc's spare pump. Brought bad pump back to shop for repair.	125.00	10/8/2015	62.50
3.5	Three men overtime	187.50		656.25
			<b>RECEIVED</b> NOV 02 2015	
			<b>Total</b>	\$718.75

# E & R Mechanical

A Division of  
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## Invoice

725158

DATE	INVOICE
10/22/2015	28564

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
199560	Net 30	Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5	One man regular time. Met with Seyd and checked VFD for blower, found fan wire hitting re-routed wires. Checked UPS system on surge tank and found battery ok but UPS board defective. Worked on chemical pumps and installed new face plate and board on pump to convert to 4-20 operation. Dropped off other repaired pump and checked Somat with Seyd. Reprogrammed spayers to alternate to increase pressure. Got measurements on Somat discharge. Delivered alternators that were ordered.	75.00	10/7/2015	375.00
1	Repaired chemical pump	264.53	<b>RECEIVED</b> NOV 02 2015	264.53
1	Parts kit to upgrade chemical pump to a 4-20 ma input	465.60		465.60
<b>Total</b>				\$1,105.13

EMS of Central Florida, Inc  
7906 Clark Moody Blvd  
Port Richey, FL 34668  
Phone 727-847-3722  
Fax 727-847-4063

Date: 725159

# Invoice

DATE: 10/22/2015  
INVOICE: 28559

### BILL TO

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER: 199546  
TERMS: Net 30  
WORK ORDER: Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4	2 men overtime. Influent valve would not open per Seyd. Crew found filter out of service switch was malfunctioning and not allowing the valve to open. Removed wire from switch and let Seyd know we will order replacement.	105.00	10/4/2015	420.00
1	Trip Charge	30.00		30.00

RECEIVED  
NOV 02 2015

Interest of 1 1/2% per month on all past due invoices. Customer agrees to pay all collection cost.

**Total** \$450.00

# E & R Mechanical 3003653

A Division of  
 EMS of Central Florida, Inc.  
 7906-1 Clark Moody Blvd.  
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 Phone (727) 847-3722  
 Fax (727) 847-4063

## Invoice

DATE	INVOICE
9/17/2015	28373

**BILL TO**

Utilities, Inc.  
 Attn: Accounts Pay  
 Mid County Unit #250100  
 2335 Sanders Road  
 Northbrook, IL 60062

Batch 22687

Doc 727148

PURCHASE ORDER	TERMS	JOB NAME
196988	Net 30	Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
6	Six (6) Relay Sockets	5.65		33.90
6	Six (6) Relays	37.14		222.84

**RECEIVED**  
 NOV 09 2015

**Total** \$256.74



# E & R Mechanical 3003653

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Fax (727) 847-4063

## Invoice

DATE	INVOICE
10/26/2015	28588

Batch 222839

Doc 727574

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062

<b>PURCHASE ORDER</b>	<b>TERMS</b>	<b>JOB NAME</b>
200446	Net 30	Mid County Master Lift Station

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4	3 men regular time. Ran new liquid tight conduit from junction box at master station to #2 pump motor which had been installed in the past. The pump it replaced had its junction box on the opposite side requiring a new longer piece of conduit to be run to reach the new motor junction box.	125.00	10/19/2015	500.00
1	Rubber Tape, Vinyl Tape, Split Bolts, 1-1/4 Liquidtight Conduit & Fittings	88.89		88.89

**RECEIVED**  
NOV 09 2015

<b>Total</b>	\$588.89
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3003653

EMS of Central Florida, Inc  
7906 Clark Moody Blvd  
Port Richey, FL 34668  
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Fax 727-847-4063

# Invoice

DATE INVOICE

11/3/2015 28713

Batch 222839

Doc 727577

**BILL TO**

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER

TERMS

WORK ORDER

200453

Net 30

Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4	2 men regular time. Installed repaired sludge ditch pump. Installed filter 3 out of service switch. Delivered repaired CL2 pump.	70.00	10/30/2015	280.00
1	Pulsafeeder Control Board and Small Knob	423.42		423.42
1	Square D Selector Switch & Contact Block	197.69		197.69

**RECEIVED**  
NOV 09 2015

Interest of 1 1/2% per month on all past due invoices. Customer agrees to pay all collection cost.

**Total**

\$901.11

# E & R Mechanical 3003653

A Division of  
EMS of Central Florida, Inc.  
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Port Richey, FL 34668  
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## Invoice

DATE	INVOICE
11/3/2015	28710

**BILL TO**

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

Batch 222882

Doc 727712

PURCHASE ORDER	TERMS	JOB NAME		
250100 .6335	Net 30	Mid County		
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2.5	2 men regular time. Checked c12 system, checked blower soft start, found fans not working, power supply output or surge damage, installed new 24 volt power supply. New 24 volt fans on order for soft start.	100.00	10/27/2015	250.00
<b>RECEIVED</b> NOV 09 2015				
<b>Total</b>				\$250.00

# E & R Mechanical

A Division of  
EMS of Central Florida, Inc.  
7906-1 Clark Moody Blvd.  
Port Richey, FL 34668  
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## Invoice

Invoice # 730851

DATE	INVOICE
11/11/2015	28724

BILL TO
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME		
201526	Net 30	Overheating Blower		
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2	2 men regular time. Installed 3 new 24v DC fans in soft start, insulated and connected to new 24v DC power supply, powered system and startup system, all fans set to run upon power up not heat sensing, good air flow from all fans, left blower running in auto	100.00	11/9/2015	200.00
1	3 Fans, 24v Power Supply, & Din Rail	122.64		122.64
<b>RECEIVED</b> NOV 20 2015				
<b>Total</b>				\$322.64

# E & R Mechanical

A Division of  
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## Invoice

730855

DATE	INVOICE
11/12/2015	28736

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay 2335 Sanders Road Northbrook, IL 60062 Mid County unit #250100

PURCHASE ORDER	TERMS	JOB NAME
201527	Net 30	Filter Controls

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5	2 men regular time. Crew changed filter programming to detect all three tank levels on startup and initiate timing sequences, also setup programming to allow only 1 backwash per 6 hours for each filter if it has been 2 hours since last other filter backwash and tank level is greater than 60 inches. Crew also found communication issue with screen.	100.00	11/9/2015	500.00

RECEIVED  
 NOV 9 8 2015

<b>Total</b>			\$500.00
--------------	--	--	----------

# E & R Mechanical

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Batch \_\_\_\_\_

Dec 731186

## Invoice

DATE	INVOICE
11/12/2015	28737

**BILL TO**

Utilities, Inc.  
 Attn: Accounts Pay  
 2335 Sanders Road  
 Northbrook, IL 60062  
 Mid County unit #250100

PURCHASE ORDER	TERMS	JOB NAME
250100	Net 30	Filter Controls

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	1 man regular time. Technician reinstalled original PLC's on filters, issue was with touch screen communications, isolator needed to solve issue with RS485, installed all data and programs in both PLC's, adjusted PLC clock on filter and surge tank PLC, assisted Seyd with pump curve. System tested and is working satisfactorily at this time.	75.00	11/10/2015	225.00
<b>RECEIVED</b> NOV 30 2015				
<b>Total</b>				\$225.00

# E & R Mechanical

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 EMS of Central Florida, Inc.  
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733102

## Invoice

DATE	INVOICE
5/8/2015	27628

<b>BILL TO</b>
Utilities, Inc. Attn: Accounts Pay Mid County Unit #250100 2335 Sanders Road Northbrook, IL 60062

<b>PURCHASE ORDER</b>	<b>TERMS</b>	<b>JOB NAME</b>
202390	Net 30	250100 Mid County

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
5	Two men regular time. Repair of methanol pumps. Tested both pumps and setup Seyd with RDM on laptop. Looked at conduits that need to be moved. Filter blower VFD tripping when generator	75.00		375.00
RECEIVED DEC 07 2015				
<b>Total</b>				\$375.00

# E & R Mechanical

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Batch

734049

## Invoice

Doc

DATE	INVOICE
11/30/2015	28793

**BILL TO**

Utilities, Inc.  
 Attn: Accounts Pay  
 Mid County Unit #250100  
 2335 Sanders Road  
 Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME			
202505	Net 30	cl2 & floats			
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT	
6.5	1 man regular time. Technician pulled floats from surge tank, designed backup system controls, programmed cl2 PLC with input filter, setup cl2 system, pump, check valve, calibrated pre cl2 meter, modified main system with rate detection.	75.00	11/16/2015	487.50	
<b>RECEIVED</b>					
<b>DEC 11 2015</b>					
				<b>Total</b>	\$487.50



# E & R Mechanical

A Division of  
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Batch \_\_\_\_\_

Doc 734051

## Invoice

DATE	INVOICE
11/30/2015	28792

**BILL TO**

Utilities, Inc.  
Attn: Accounts Pay  
Mid County Unit #250100  
2335 Sanders Road  
Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME
250100	Net 30	Touch Screen/RS485

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	1 man regular time. Technician rewired touch screen communications to prevent interference with rs485 communications, tested system. Isolator was not needed to solve communication issue.	75.00	11/13/2015	225.00
<b>Total</b>				\$225.00

**RECEIVED**  
DEC 11 2015