



# INVOICE

INVOICE #: 1670001061  
INVOICE DATE: 05/31/20  
CUSTOMER NUMBER: 1018955  
INVOICE TOTAL: \$ 956.91  
DUE DATE: 06/30/20  
TERMS: NET 30

CMI Management, Inc.  
ATTN: Nebiyu Haile  
5285 Shawnee Road  
Suite 510  
Alexandria, VA 22312

For work performed at:  
Stewart AFRC  
910 Raz Avenue,  
New Windsor, NY 12553

**SERVICE ORDER #: 161003790****AGR #****WO #: 161003790****LABOR**

Kevin Kruk	05/13/20	6.00	REG HRS @	108.00	648.00
Kevin Kruk	05/13/20	1.00	OVT HRS @	162.00	162.00
			<b>Labor Total:</b>	<b>810.00</b>	

**OTHER COSTS**

Vehicle Charge	75.00
<b>Other Costs Total:</b>	<b>75.00</b>

**Description of Work/Comments:**

Due to software malfunctions, the exhaust fan for the AMSA 106 Battery room isn't working. Fumes can't be exhausted creating a dangerous situation  
05/14/20 - Kevin Kruk: Improper operation of 5m exhaust system in battery charging room 109,

Fan was shutting down on a presumed schedule,  
I found the correct panel MAU-1 with a 1616 control in it and  
binary output 16 , I switched HOA to hand on ok,  
I checked airflow switch and damper end switch to make sure  
if exhaust airflow is not present then battery charging stops ok,  
I does work ok,  
Computer that they use to access system is no good,  
System will require upgrade , will inform Mike Hatfield,

SERVICE ORDER TOTAL:	885.00
TAXABLE AMOUNT:	885.00
SALES TAX:	71.91
<b>NET INVOICE AMOUNT:</b>	<b>956.91</b>

**REMIT TO: EMCOR Services New England Mechanical - ATTN:  
Cash Receipts, 55 Gerber Road East South Windsor, CT 06074  
PHONE: 860-871-1111**

DELIVERY METHOD: Print