

MEMO

TO: Alpena County Finance Committee

FROM: Wes Wilder *W.W.*  
Maint. Supt.

DATE: 11/18/19

SUBJECT: A/C Service for Dental Clinics North

Dental Clinics North is requesting 50% reimbursement for an invoice from Weinkauf Plumbing and Heating for a inspection and repair of their A/C unit. There was a question as to who owned the system due to the fact that it was added to the building after it was built and paid for by Dental Clinics North. Tammy determined thru e-mails that if they were to move out of the building they would not expect to take it with them so it actually became part of the building.



**INVOICE NO:** 2800

**TO:**

**DATE:** 7/2/2019

Alpena County Board of Commissioners  
Attn: Tammy Sumerix-Bates  
720 W. Chisholm Street, Suite 7  
Alpena, MI 49707

DESCRIPTION	CHARGE	BALANCE
A/C Repair- 1/2 of Invoice from Weinkauf Plumb & Heat	\$584.74	

*249-265-931  
Wesley White*

**RECEIVED**  
OCT 22 2019  
BY: *cp*

**TOTAL DUE THIS INVOICE**  
**THANK YOU**

**\$584.74**

**HEALTH DEPARTMENT OF NORTHWEST MICHIGAN**

220 West Garfield  
Charlevoix, Michigan 49720  
(231) 547-6523  
Fed I.D. No 30-0168590

For questions regarding this invoice please call  
231-547-7605



1411 M-32 W  
Alpena MI 49707  
989-354-5427

# Invoice

Invoice Number	4345
Invoice Date	5/30/2019

Bill To: NWMCHA - DENTAL CLINICS NOR  
ATTN: LIANE HAGERMAN  
220 W GARFIELD  
CHARLEVOIX, MI 49720

Re: DENTAL CLINICS NORTH  
100 WOODS CIRCLE, STE 600  
ALPENA, MI 49707

Job No	Customer Number	Customer PO	Payment Terms	Due Date
100	DEN011		Net 30 Days	6/29/2019
Quantity	Description	U/M	Rate/Unit	Price

5-22-19 INSPECT A/C UNITS PER LIANE - TWO UNITS NOT COOLING AT CERTAIN TIMES OF DAY, RECOVER REFRIGERANT, PRESSURE TEST CONDENSER AND LINE SET WITH NITROGEN OVER NIGHT.  
5-23-19 PRESSURE TEST ENTIRE SYSTEM OVER NIGHT.  
5-24-19 FOUND LEAK ON 1/4" LINE SET (A LOOP), REPLACE LINE SET, EVACUATE, CHARGE AND TEST OPERATION. CLEAN ALL FIVE HEADS ON MINI-SPLIT UNITS.

12.00	Tech Rate		75.00	900.00
50.00	1/4 OD SOFT REFR COPPER	FT	1.02	51.00
4.00	R-410A FREON 25#CYL (AZ-20)	LB	20.00	80.00
1.00	NITROGEN 60 CU FT NON FLAM	EA	66.62	66.62
1.00	RECOVERY FEE	EA	50.00	50.00
1.00	EVACUATION FEE	EA	10.00	10.00

RECEIVED

JUN 03 2019

Health Department of  
Northwest Michigan

**COPY**

**APPROVED**

*[Signature]*  
6/5/19 RU 621

Subtotal	\$	1,157.62
Sales Tax (if applicable)	\$	11.86
<b>Total Due</b>	<b>\$</b>	<b>1,169.48</b>

1.5% Carring Charge added if account is not paid in 30 days.