



Invoice  
Bassett Mechanical

|                          |                                  |                                |
|--------------------------|----------------------------------|--------------------------------|
| <b>Client</b>            | <b>Client Name</b>               | <b>Mail Remittance to</b>      |
| <b>Location</b>          | <b>TOWN OF CLAYTON</b>           | <b>Bassett Mechanical</b>      |
| <b>Address</b>           | <b>8348 HICKORY AVE</b>          | <b>P O Box 7000</b>            |
|                          | <b>LARSEN, WI 54947</b>          | <b>Kaukauna, WI 54130-7000</b> |
| <b>Email</b>             | <b>TREASURER@TOWNOFCLAYTON.N</b> |                                |
|                          | <b>ET</b>                        |                                |
|                          | <b>Service Location</b>          |                                |
| <b>Location</b>          | <b>TOWN OF CLAYTON</b>           | <b>Invoice Date</b> 06/02/2024 |
| <b>Address</b>           | <b>8348 HICKORY AVE</b>          | <b>Invoice Number</b> 6072151  |
|                          | <b>LARSEN, WI 54947</b>          |                                |
| <b>Customer No.</b> 5891 |                                  | <b>Your PO Number</b>          |
| <b>Division</b> FC SPOT  |                                  | <b>Payment Terms</b> net 30    |

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Service Call 240329-AS-152234-D  
 Service Requested Boiler pump out.  
 Call Resolution See attached service calls (7) for more information  
 Comments

|                    |                   |
|--------------------|-------------------|
| Materials          | \$2,289.57        |
| Labor              | \$3,842.25        |
| Vehicle & Other    | \$480.00          |
| <b>Total Price</b> | <b>\$6,611.82</b> |

**Amount Due \$6,611.82**

|                       |    |    |   |        |                         |
|-----------------------|----|----|---|--------|-------------------------|
| <b>Equipment Name</b> |    |    |   |        | <b>Equipment Number</b> |
| <b>Hours</b>          |    |    |   |        |                         |
| Regular               | 27 | OT | 0 | DT     | 0                       |
|                       |    |    |   | Travel | 0.25                    |

**Authorized By:** , TOWN OF CLAYTON

Thank you for your business!  
 Please reference your customer number when remitting payment.  
 We accept ACH/EFT payments, please email [AccountsReceivable@bassettmechanical.com](mailto:AccountsReceivable@bassettmechanical.com) for more details.  
 If you have any questions, please call 1-800-236-2500



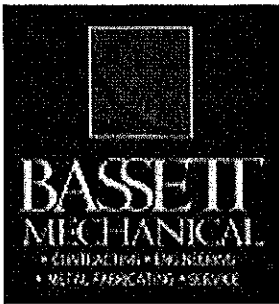
| Service Call       |                  |
|--------------------|------------------|
| <b>Customer</b>    | TOWN OF CLAYTON  |
| <b>Location</b>    | TOWN OF CLAYTON  |
| <b>Call Number</b> | 8348 HICKORY AVE |
| 240329-AS-152234   | LARSEN, WI 54947 |

| Call Detail                     |                  |                  |            |
|---------------------------------|------------------|------------------|------------|
| Call Complete                   | 03/31/2024       | Contract Number  |            |
| Call Description                | Boiler pump out. |                  |            |
| Contract Description            |                  |                  |            |
| Requested By                    | Scott            | Phone Number     |            |
| Call Status                     | Closed           | Call Priority    | 0          |
| Division                        | FC SPOT          | Dispatcher       | FOX CITIES |
| AssignedTech                    | Zurowski, Brian  | Assigned To:     | In House   |
| Primary Technician              | Zurowski, Brian  | Estimated Hours  |            |
| Supervisor                      |                  | Equipment Name   |            |
| Customer PO                     |                  | Equipment Number |            |
| Special Billing Info / Comments |                  |                  |            |

**Call Resolution**  
 03/29/2024- Not Complete get new controller from shop. Arrive onsite, unwire old controller, wire in new controller. Turn on boiler, alarm 981 which is Honeywell display not communicating with controller. Drive to supply house to get new display . Put on new display and wire up correctly. Still 981 alarm. New controller starts to smoke when powered up. Find on various wiring harness bare spots of wire. Order new controller and wiring harnesses. Waiting on parts  
 Call Completed

| Billing Detail        |         |             |             |  |
|-----------------------|---------|-------------|-------------|--|
|                       | Regular | Over Time   | Double Time |  |
| <b>Total Hours</b>    | 4       | 0           | 0           |  |
| <b>Billable Miles</b> | 120     | <b>Zone</b> | Zone 60     |  |

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| Authorized By |  |
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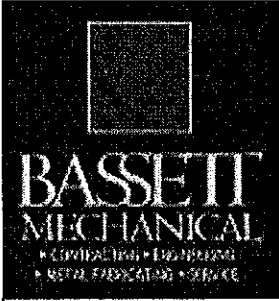
| Service Call       |                  |
|--------------------|------------------|
| <b>Customer</b>    | TOWN OF CLAYTON  |
| <b>Location</b>    | TOWN OF CLAYTON  |
| <b>Call Number</b> | 8348 HICKORY AVE |
| 240329-AS-152234   | LARSEN, WI 54947 |

| Call Detail                     |                    |                  |            |
|---------------------------------|--------------------|------------------|------------|
| Call Complete                   | 03/31/2024         | Contract Number  |            |
| Call Description                | Boiler pump out.   |                  |            |
| Contract Description            |                    |                  |            |
| Requested By                    | Scott              | Phone Number     |            |
| Call Status                     | Closed             | Call Priority    | 0          |
| Division                        | FC SPOT            | Dispatcher       | FOX CITIES |
| AssignedTech                    | Henrickson, Dameon | Assigned To:     | In House   |
| Primary Technician              | Zurowski, Brian    | Estimated Hours  |            |
| Supervisor                      |                    | Equipment Name   |            |
| Customer PO                     |                    | Equipment Number |            |
| Special Billing Info / Comments |                    |                  |            |

**Call Resolution**  
 03/29/2024- Not Complete get new controller from shop. Arrive onsite, unwire old controller, wire in new controller. Turn on boiler, alarm 981 which is Honeywell display not communicating with controller. Drive to supply house to get new display . Put on new display and wire up correctly. Still 981 alarm. New controller starts to smoke when powered up. Find on various wiring harness bare spots of wire. Order new controller and wiring harnesses. Waiting on parts  
 03/31/2024- Not Complete

| Billing Detail        |         |             |             |        |
|-----------------------|---------|-------------|-------------|--------|
|                       | Regular | Over Time   | Double Time | Travel |
| <b>Total Hours</b>    | 5.0     | 0           | 0           | 0.25   |
| <b>Billable Miles</b> | 120     | <b>Zone</b> | Zone 60     |        |

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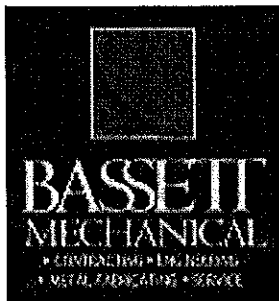


| Service Call                             |                                      |
|--|--------------------------------------|
| <b>Customer</b>                          | TOWN OF CLAYTON                      |
| <b>Location</b>                          | TOWN OF CLAYTON                      |
| <b>Call Number</b><br>240329-AS-152234-A | 8348 HICKORY AVE<br>LARSEN, WI 54947 |

| Call Detail                     |                  |                  |            |
|---------------------------------|------------------|------------------|------------|
| Call Complete                   | 04/05/2024       | Contract Number  |            |
| Call Description                | Boiler pump out. |                  |            |
| Contract Description            |                  |                  |            |
| Requested By                    | Scott            | Phone Number     |            |
| Call Status                     | Closed           | Call Priority    | 0          |
| Division                        | FC SPOT          | Dispatcher       | FOX CITIES |
| AssignedTech                    | Zurowski, Brian  | Assigned To:     | In House   |
| Primary Technician              |                  | Estimated Hours  |            |
| Supervisor                      |                  | Equipment Name   |            |
| Customer PO                     |                  | Equipment Number |            |
| Special Billing Info / Comments |                  |                  |            |
| Call Resolution                 |                  |                  |            |

| Billing Detail        |         |             |             |  |
|-----------------------|---------|-------------|-------------|--|
|                       | Regular | Over Time   | Double Time |  |
| <b>Total Hours</b>    | 0       | 0           | 0           |  |
| <b>Billable Miles</b> | 0       | <b>Zone</b> | Zone 60     |  |

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| Authorized By |  |
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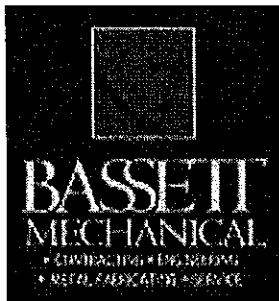
| Service Call                             |                                      |
|--|--------------------------------------|
| <b>Customer</b>                          | TOWN OF CLAYTON                      |
| <b>Location</b>                          | TOWN OF CLAYTON                      |
| <b>Call Number</b><br>240329-AS-152234-B | 8348 HICKORY AVE<br>LARSEN, WI 54947 |

| Call Detail                     |                  |                  |            |
|---------------------------------|------------------|------------------|------------|
| Call Complete                   | 04/12/2024       | Contract Number  |            |
| Call Description                | Boiler pump out. |                  |            |
| Contract Description            |                  |                  |            |
| Requested By                    | Scott            | Phone Number     |            |
| Call Status                     | Closed           | Call Priority    | 0          |
| Division                        | FC SPOT          | Dispatcher       | FOX CITIES |
| AssignedTech                    | Zurowski, Brian  | Assigned To:     | In House   |
| Primary Technician              |                  | Estimated Hours  |            |
| Supervisor                      |                  | Equipment Name   |            |
| Customer PO                     |                  | Equipment Number |            |
| Special Billing Info / Comments |                  |                  |            |

| Call Resolution |
|-----------------|
|                 |

| Billing Detail        |         |             |             |  |
|-----------------------|---------|-------------|-------------|--|
|                       | Regular | Over Time   | Double Time |  |
| <b>Total Hours</b>    | 0       | 0           | 0           |  |
| <b>Billable Miles</b> | 0       | <b>Zone</b> | Zone 60     |  |

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| Authorized By |  |
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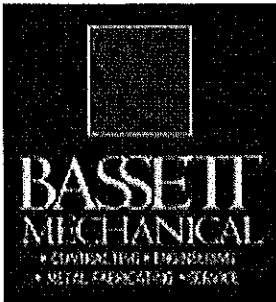
| Service Call                             |                                      |
|--|--------------------------------------|
| <b>Customer</b>                          | TOWN OF CLAYTON                      |
| <b>Location</b>                          | TOWN OF CLAYTON                      |
| <b>Call Number</b><br>240329-AS-152234-C | 8348 HICKORY AVE<br>LARSEN, WI 54947 |

| Call Detail                     |                  |                  |            |
|---------------------------------|------------------|------------------|------------|
| Call Complete                   | 04/28/2024       | Contract Number  |            |
| Call Description                | Boiler pump out. |                  |            |
| Contract Description            |                  |                  |            |
| Requested By                    | Scott            | Phone Number     |            |
| Call Status                     | Closed           | Call Priority    | 0          |
| Division                        | FC SPOT          | Dispatcher       | FOX CITIES |
| AssignedTech                    | Zurowski, Brian  | Assigned To:     | In House   |
| Primary Technician              |                  | Estimated Hours  |            |
| Supervisor                      |                  | Equipment Name   |            |
| Customer PO                     |                  | Equipment Number |            |
| Special Billing Info / Comments |                  |                  |            |

**Call Resolution**  
 04/24/2024- Not Complete arrive onsite. Install new controller. Install new sensors on inlet, outlet and flue sensors. Along with new wiring harnesses. Plug in molex plugs once at a time to isolate/troubleshoot where short is coming from. Plugging in molex plug for DHW thermostat causes board to immediately smoke. Go to supply house to get new controller. Remove DHW thermostat and turn boiler on, kicking out on various alarm codes still. Suspect air stuck in heat exchanger. Back flush heat exchanger. Install new manual bleeders on supply/return piping. Bleed air from system. Boiler still kicking out on alarms, also make up water valve is constantly running/ system losing pressure. Walk around and check for leaks, no leaks found presently. Go through various heating/cooling systems with Shane and Justin from Bassett office. Clean up debris.  
 Call Completed

| Billing Detail        |         |             |             |  |
|-----------------------|---------|-------------|-------------|--|
|                       | Regular | Over Time   | Double Time |  |
| <b>Total Hours</b>    | 8       | 0           | 0           |  |
| <b>Billable Miles</b> | 120     | <b>Zone</b> | Zone 60     |  |

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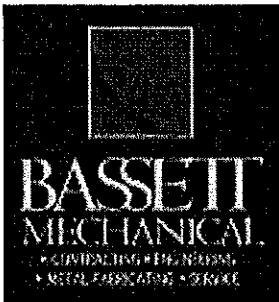
| Service Call                             |                                      |
|--|--------------------------------------|
| <b>Customer</b>                          | TOWN OF CLAYTON                      |
| <b>Location</b>                          | TOWN OF CLAYTON                      |
| <b>Call Number</b><br>240329-AS-152234-C | 8348 HICKORY AVE<br>LARSEN, WI 54947 |

| Call Detail                     |                  |                  |          |
|---------------------------------|------------------|------------------|----------|
| Call Complete                   | 04/28/2024       | Contract Number  |          |
| Call Description                | Boiler pump out. |                  |          |
| Contract Description            |                  |                  |          |
| Requested By                    | Scott            | Phone Number     |          |
| Call Status                     | Closed           | Call Priority    | 0        |
| Division                        | FC SPOT          | Dispatcher       | OSHKOSH  |
| AssignedTech                    | Braatz, Don      | Asslgned To:     | In House |
| Primary Technician              |                  | Estimated Hours  |          |
| Supervisor                      |                  | Equipment Name   |          |
| Customer PO                     |                  | Equipment Number |          |
| Special Billing Info / Comments |                  |                  |          |

| Call Resolution                            |
|--|
| 04/24/2024- Not Complete<br>Call Completed |

| Billing Detail        |         |             |             |  |
|-----------------------|---------|-------------|-------------|--|
|                       | Regular | Over Time   | Double Time |  |
| <b>Total Hours</b>    | 10      | 0           | 0           |  |
| <b>Billable Miles</b> | 120     | <b>Zone</b> | Zone 60     |  |

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| Authorized By |  |
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| Service Call       |                  |
|--------------------|------------------|
| <b>Customer</b>    | TOWN OF CLAYTON  |
| <b>Location</b>    | TOWN OF CLAYTON  |
| <b>Call Number</b> | 8348 HICKORY AVE |
| 240329-AS-152234-D | LARSEN, WI 54947 |

| Call Detail                     |                  |                  |            |
|---------------------------------|------------------|------------------|------------|
| Call Complete                   | 05/28/2024       | Contract Number  |            |
| Call Description                | Boiler pump out. |                  |            |
| Contract Description            |                  |                  |            |
| Requested By                    | Scott            | Phone Number     |            |
| Call Status                     | Closed           | Call Priority    | 0          |
| Division                        | FC SPOT          | Dispatcher       | FOX CITIES |
| AssignedTech                    | Zurowski, Brian  | Assigned To:     | In House   |
| Primary Technician              |                  | Estimated Hours  |            |
| Supervisor                      |                  | Equipment Name   |            |
| Customer PO                     |                  | Equipment Number |            |
| Special Billing Info / Comments |                  |                  |            |
| Call Resolution                 |                  |                  |            |

| Billing Detail        |         |             |             |  |
|-----------------------|---------|-------------|-------------|--|
|                       | Regular | Over Time   | Double Time |  |
| <b>Total Hours</b>    | 0       | 0           | 0           |  |
| <b>Billable Miles</b> |         | <b>Zone</b> | Zone 60     |  |

|               |  |
|---------------|--|
| Authorized By |  |
|---------------|--|