

Madison County Detention Center

Specialty Heating presented invoice #260404 in the amount of \$2,344.98 for payment for work on multiple air units in D-pod.

We were not told that this invoice would be over the \$2000 limit therefore it needs to be rejected.

Thanks

Captain Thomas Strait
Madison County Detention Center



3180 Utica Ave
 Jackson, MS 39209
 (601) 531-8809
 service@specialtyheat.com

Invoice

DATE	03/24/2026
INVOICE#	260404
TERMS	NET 30
DUE DATE	04/23/2026

BILL TO
Madison County Detention Center 2935 Highway 51 Canton Mississippi 39046-8665 (601) 842-9661

SERVICE LOCATION
Madison County Detention Center 2935 Highway 51 Canton Mississippi 39046-8665 (601) 842-9661

JOB#	DATE	PO/REF#	DESCRIPTION
260388	03/06/2026		<p>Caller Name: Reason For Call: found on pm Email: Location: Where Issue is Located: Leak search multiple units Number of Units (if Applicable):</p> <p>Completion Notes: Arrival and Inspection Technician arrived on site at Madison County Detention Center on 3/5/2026 to address a service call on RTU-2 on D Pod. On 3/6/2026, technician returned to continue work on E Pod units.</p> <p>Diagnosis 3/5/2026: A leak search was performed on RTU-2 on D Pod. A leaking valve was found on the circuit one discharge line. While on site, RTU-7 was also found frozen due to a loose belt. 3/6/2026: Circuit 2 on RTU-2 was found frozen due to dirty filters.</p> <p>Repairs and Outcome 3/5/2026: Refrigerant was recovered from RTU-2, the leaking valve on the circuit one discharge line was replaced, the system was evacuated and recharged with 8 lbs of new R-410A. Unit was started and confirmed operating properly. RTU-7 belt was tightened and the fan was run to thaw the ice; unit was restarted and confirmed operating properly. 3/6/2026: Belts were replaced on all E Pod units. Two 20x25x2 filters on RTU-2 circuit 2 were replaced after the ice was thawed. All units confirmed running properly upon completion.</p> <p>Additional Recommendations No additional recommendations noted at this time.</p>

Job Charges	Qty	Rate	Total
Total for Above Work			\$2,344.98
Job Subtotal			\$2,344.98
Job Total			\$2,344.98

CUSTOMER MESSAGE

Invoice Total:	\$2,344.98
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$2,344.98