RECEIVED
JUN 15 2020
BMC GROUP

FILED
JUN 04 2020
CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

Fill in this information to identify the case:

Debtor 1: GCI Holdings, LLC

Debtor 2 (Spouse, if filing):

United States Bankruptcy Court for the: Northern District of Texas

Case number: 20-31318

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers **must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

Projects Plus, DBA
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor: Carlos Ferguson

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

projects plus
Name

403 East Park Street
Number Street

Cedar Park TX 78613
City State ZIP Code

Contact phone 512-785-7669

Contact email projectsplus@austin.rr.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone

Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____

GGI HOLDINGS POC
00080

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☑ No
   - ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?** $ 7925.00 . **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   services performed, materials used, goods sold

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No

☑ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☑ Wages, salaries, or commissions (up to $13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/27/2020
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name: Charles (Carlos) (First name) Elwood (Middle name) Ferguson (Last name)

Title: Owner/operator

Company: Projects PLUS Services
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 403 East Park Street
Number Street

Cedar Park (City) TX (State) 78613 (ZIP Code)

Contact phone: 512-785-7669 Email: projectsplus@austin.rr.com

Print | Save As... | Add Attachment | Reset

PROJECTSPLUS!
403 East Park St. UNIT 1A
CEDAR PARK, TX 78613-3054

Outstanding from services in MARCH 2020 Through April 2020
Projects Plus! Invoice and Gold Gym Work orders attached:

Location-		Ammount DUE	Projects Plus invoice #	Gold Work order #
Cedar Park	3/20	750.00	3345111	PM135237
Round Rock	3/20	775.00	3345112	PM135240
Pflugerville	3/20	975.00	3345113	PM135239
Copp Cove	3/20	975.00	3345114	PM135238
Cedar Park	4/20	750.00	3345129	PM135944
Round rock	4/20	775.00	3345128	PM135947
Pflugerville	4/20	975.00	3345127	PM135946
Copp Cove	4/20	975.00	3345126	PM135945
College Stat	4/20	975.00	3345125	PM135948

TOTAL OUTSTANDING- $ 7,925.00

FROM:

Projects Plus Austin
403 East Park St
Cedar Park TX 78613
Tel#: 512-785-7669
http://projectsplusaustin.com

TO:

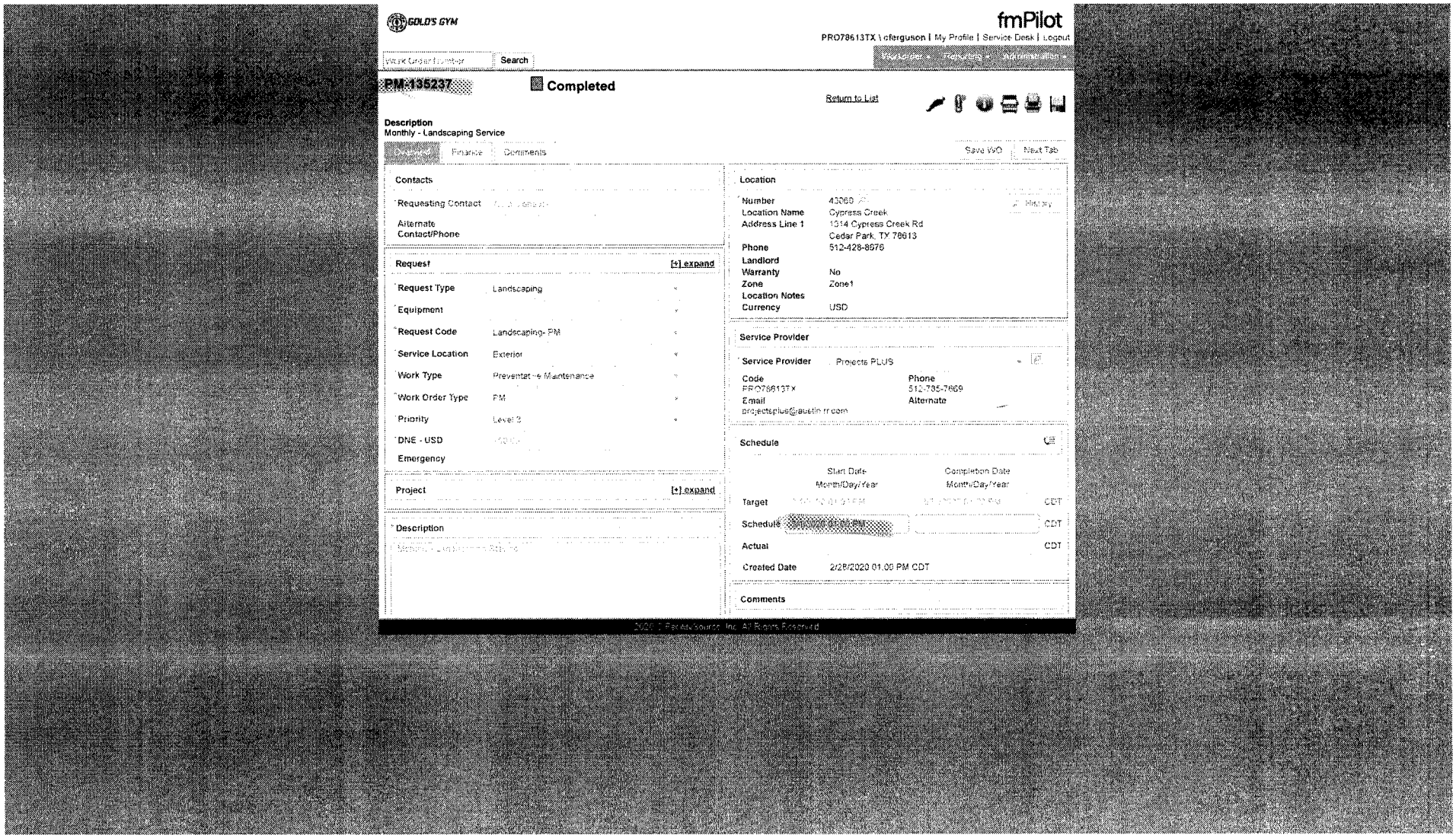
golds gym cypress creek
Mr. allen edmonds
1314 cypress creek rd
Cedar Park tx 78613
Tel#: 512-736-5192
allen.edmonds@goldsgym.com

INVOICE

Document # 3345111 **Create Date** 03/24/20 **Due Date** 03/24/20 **Outstanding** USD 750.00

Item	Description	Qty	Price	Total
	monthly PM maintenance March 2020	**1.00**	**750.00**	**750.00**

Subtotal	750.00
Total	**USD 750.00**


GOLD'S GYM
fmPilot
PRO78613TX | cfergusen | My Profile | Service Desk | Logout
Search
PM-135237
Completed
Return to List
Description
Monthly - Landscaping Service
Save WO
Next Tab
Contacts
Requesting Contact
Alternate Contact/Phone
Request
[+] expand
Request Type
Landscaping
Equipment
Request Code
Landscaping- PM
Service Location
Exterior
Work Type
Preventative Maintenance
Work Order Type
PM
Priority
Level 3
DNE - USD
Emergency
Project
[+] expand
Description
Location
Number
43060
Location Name
Cypress Creek
Address Line 1
1314 Cypress Creek Rd
Cedar Park, TX 78613
Phone
512-428-8676
Landlord
Warranty
No
Zone
Zone1
Location Notes
Currency
USD
Service Provider
Service Provider
Projects PLUS
Code
PRO78613TX
Phone
512-735-7869
Email
projectsplus@austin.rr.com
Alternate
Schedule
Start Date
Month/Day/Year
Completion Date
Month/Day/Year
Target
CDT
Schedule
CDT
Actual
CDT
Created Date
2/28/2020 01:00 PM CDT
Comments

FROM:

Projects Plus Austin
403 East Park St
Cedar Park TX 78613
Tel#: 512-785-7669
http://projectsplusaustin.com

TO:

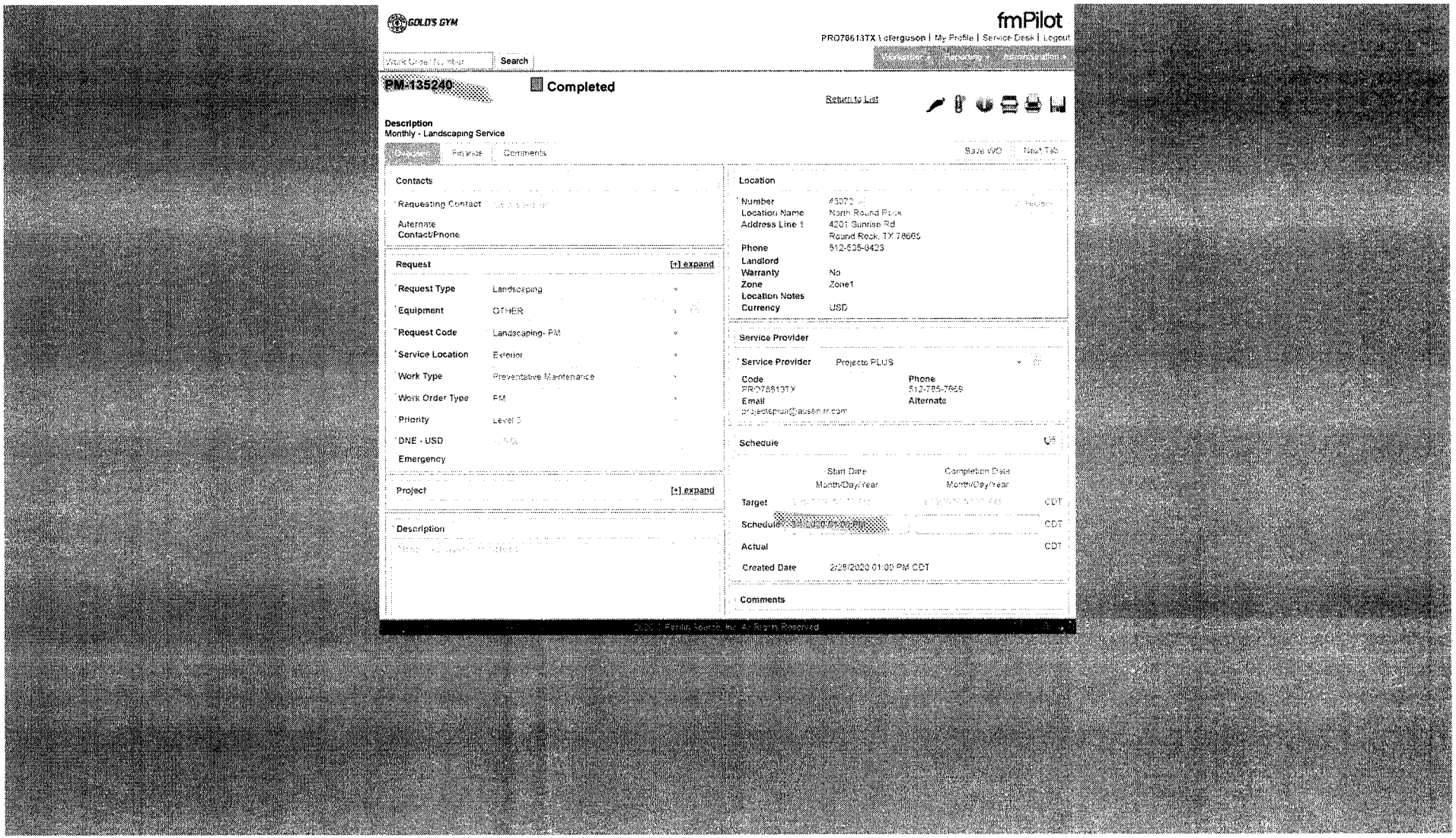
golds gym round rock
golds gym round rock
4201 sunrise blvd
round rock texas 78665
heriberto.garcia@goldsgym.com

INVOICE

Document # 3345112 **Create Date** 03/24/20 **Due Date** 03/24/20 **Outstanding** USD 775.00

Description	Quantity	Price	Line Total
monthly PM maintenance March 2020	**1.00**	**775.00**	**775.00**

Subtotal	775.00
Total	**USD 775.00**


GOLD'S GYM
fmPilot
PRO78613TX | dferguson | My Profile | Service Desk | Logout
Search
PM-135240
Completed
Return to List
Description
Monthly - Landscaping Service
Details
Finance
Comments
Save WO
Next Tab
Contacts
Requesting Contact
Alternate Contact/Phone
Request
[+] expand
Request Type
Landscaping
Equipment
OTHER
Request Code
Landscaping- PM
Service Location
Exterior
Work Type
Preventative Maintenance
Work Order Type
PM
Priority
Level 3
DNE - USD
Emergency
Project
[+] expand
Description
Location
Number
Location Name
North Round Rock
Address Line 1
4201 Sunrise Rd
Round Rock, TX 78665
Phone
512-535-8423
Landlord
Warranty
No
Zone
Zone1
Location Notes
Currency
USD
Service Provider
Service Provider
Projects PLUS
Code
PRO78613TX
Phone
512-785-7669
Email
Alternate
Schedule
Start Date
Month/Day/Year
Completion Date
Month/Day/Year
Target
CDT
Schedule
CDT
Actual
CDT
Created Date
2/28/2020 01:00 PM CDT
Comments
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FROM:

Projects Plus Austin
403 East Park St
Cedar Park TX 78613
Tel#: 512-785-7669
http://projectsplusaustin.com

TO:

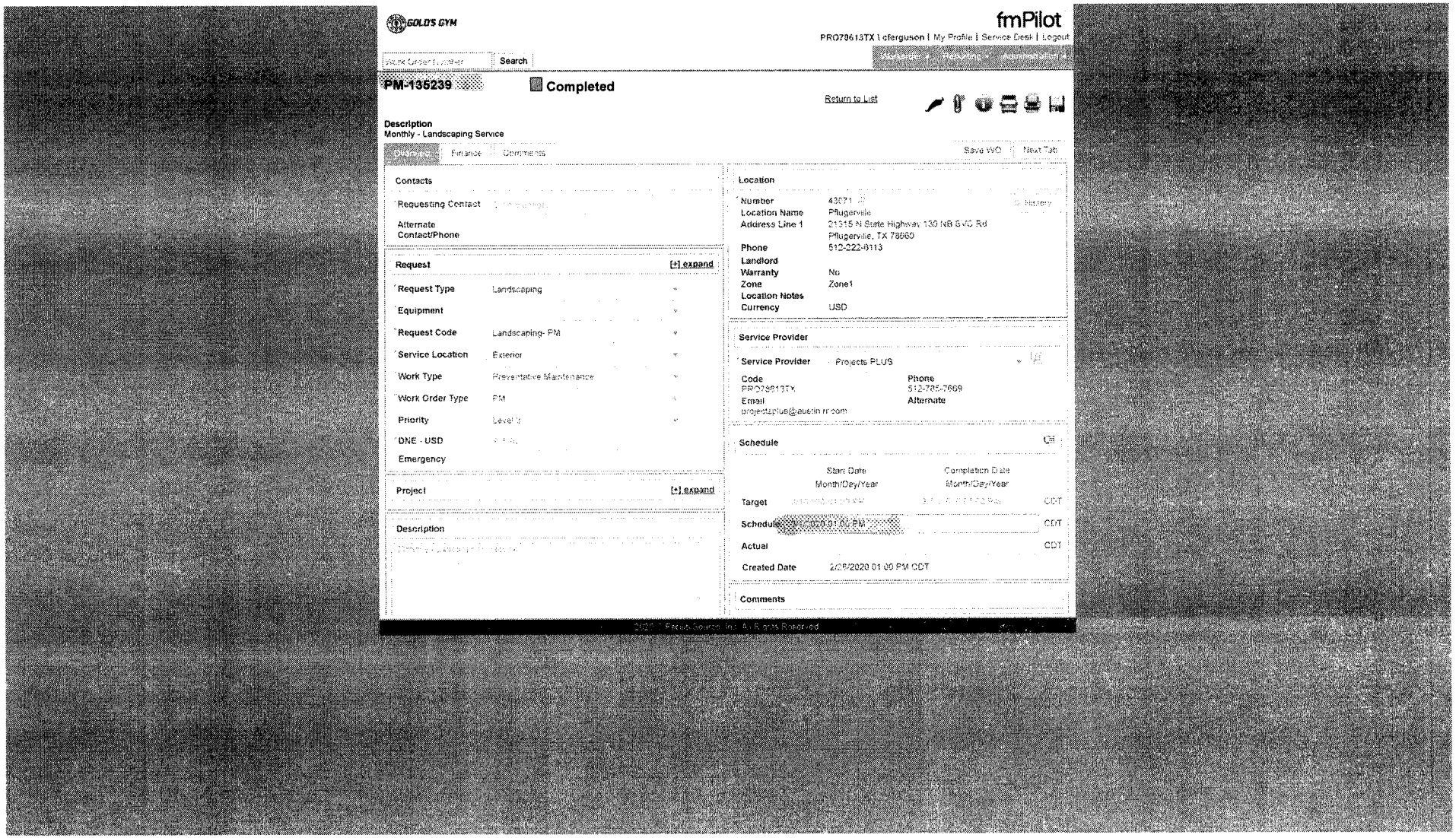
golds gym pflugerville
Jaime Godoy pflugerville
21315 SH 130 NB
pflugerrville tx 78660
Tel#: 512-760-9197
Jaime.godoy@goldsgym.com

INVOICE

Document # 3345113 **Create Date** 03/24/20 **Due Date** 03/24/20 **Outstanding** USD 975.00

Description	Qty	Price	Total
monthly PM maintenance March 2020	**1.00**	**975.00**	**975.00**

Subtotal	975.00
Total	**USD 975.00**


GOLD'S GYM
fmPilot
PRO78613TX | cferguson | My Profile | Service Desk | Logout
Search
PM-135239
Completed
Return to List
Description
Monthly - Landscaping Service
Save WO
Next Tab
Contacts
Requesting Contact
Alternate Contact/Phone
Request
[+] expand
Request Type
Landscaping
Equipment
Request Code
Landscaping- PM
Service Location
Exterior
Work Type
Preventative Maintenance
Work Order Type
PM
Priority
DNE - USD
Emergency
Project
[+] expand
Description
Location
Number
43071
Location Name
Pflugerville
Address Line 1
21315 N State Highway 130 NB SVC Rd
Pflugerville, TX 78660
Phone
512-222-6113
Landlord
Warranty
No
Zone
Zone1
Location Notes
Currency
USD
Service Provider
Service Provider
Projects PLUS
Code
PRO78613TX
Phone
512-785-7669
Email
projectsplus@austin.rr.com
Alternate
Schedule
Start Date Month/Day/Year
Completion Date Month/Day/Year
Target
CDT
Schedule
CDT
Actual
CDT
Created Date
2/28/2020 01:00 PM CDT
Comments

FROM:

Projects Plus Austin
403 East Park St
Cedar Park TX 78613
Tel#: 512-785-7669
http://projectsplusaustin.com

TO:

golds gym COPPERAS COVE
Mr. Joel Evans
249 Robert Griffith III DR
Copperas Cove Texas 76522
Tel#: 760-267-3043
joel.evans@goldsgym.com

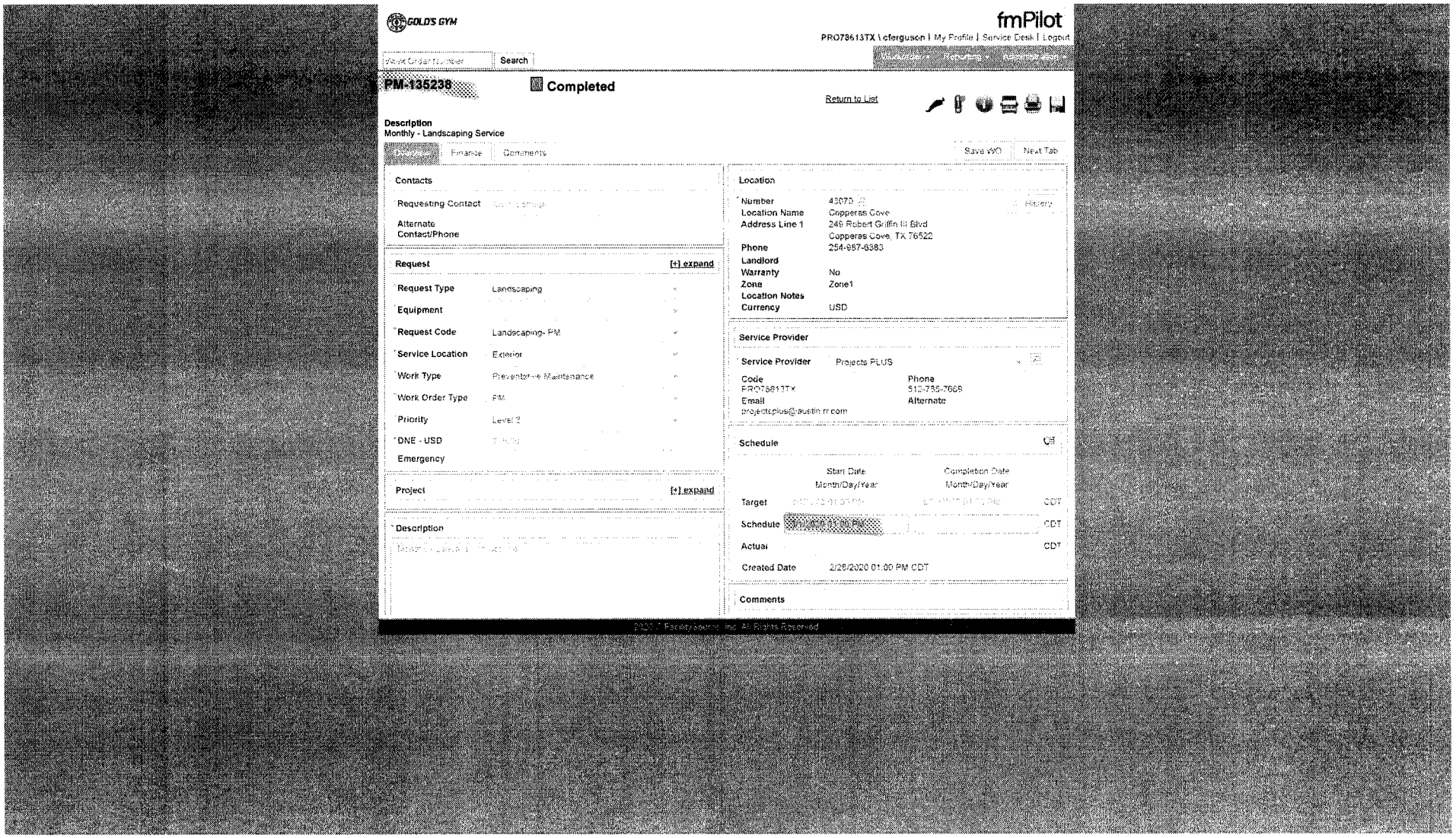
PROJECTS PLUS
785-7669

INVOICE

Document # 3345114 **Create Date** 03/24/20 **Due Date** 03/24/20 **Outstanding** USD 975.00

[illegible]	Description	Qty	Price	[illegible]
	monthly PM maintenance March 2020	**1.00**	**975.00**	**975.00**

Subtotal	975.00
Total	**USD 975.00**


GOLD'S GYM
fmPilot
PRO78613TX | cferguson | My Profile | Service Desk | Logout
Search
PM-135238
Completed
Return to List
Description
Monthly - Landscaping Service
Save WO
Next Tab
Contacts
Requesting Contact
Alternate Contact/Phone
Request
[+] expand
Request Type
Landscaping
Equipment
Request Code
Landscaping- PM
Service Location
Exterior
Work Type
Preventative Maintenance
Work Order Type
PM
Priority
Level 2
DNE - USD
Emergency
Project
[+] expand
Description
Location
Number
43070
History
Location Name
Copperas Cove
Address Line 1
249 Robert Griffin III Blvd
Copperas Cove, TX 76522
Phone
254-987-6383
Landlord
Warranty
No
Zone
Zone1
Location Notes
Currency
USD
Service Provider
Service Provider
Projects PLUS
Code
PRO78613TX
Phone
512-795-7669
Email
projectsplus@austin.rr.com
Alternate
Schedule
Start Date
Month/Day/Year
Completion Date
Month/Day/Year
Target
CDT
Schedule
2/28/2020 01:00 PM
CDT
Actual
CDT
Created Date
2/28/2020 01:00 PM CDT
Comments

FROM:

Projects Plus Austin
403 East Park St
Cedar Park TX 78613
Tel#: 512-785-7669
http://projectsplusaustin.com

TO:

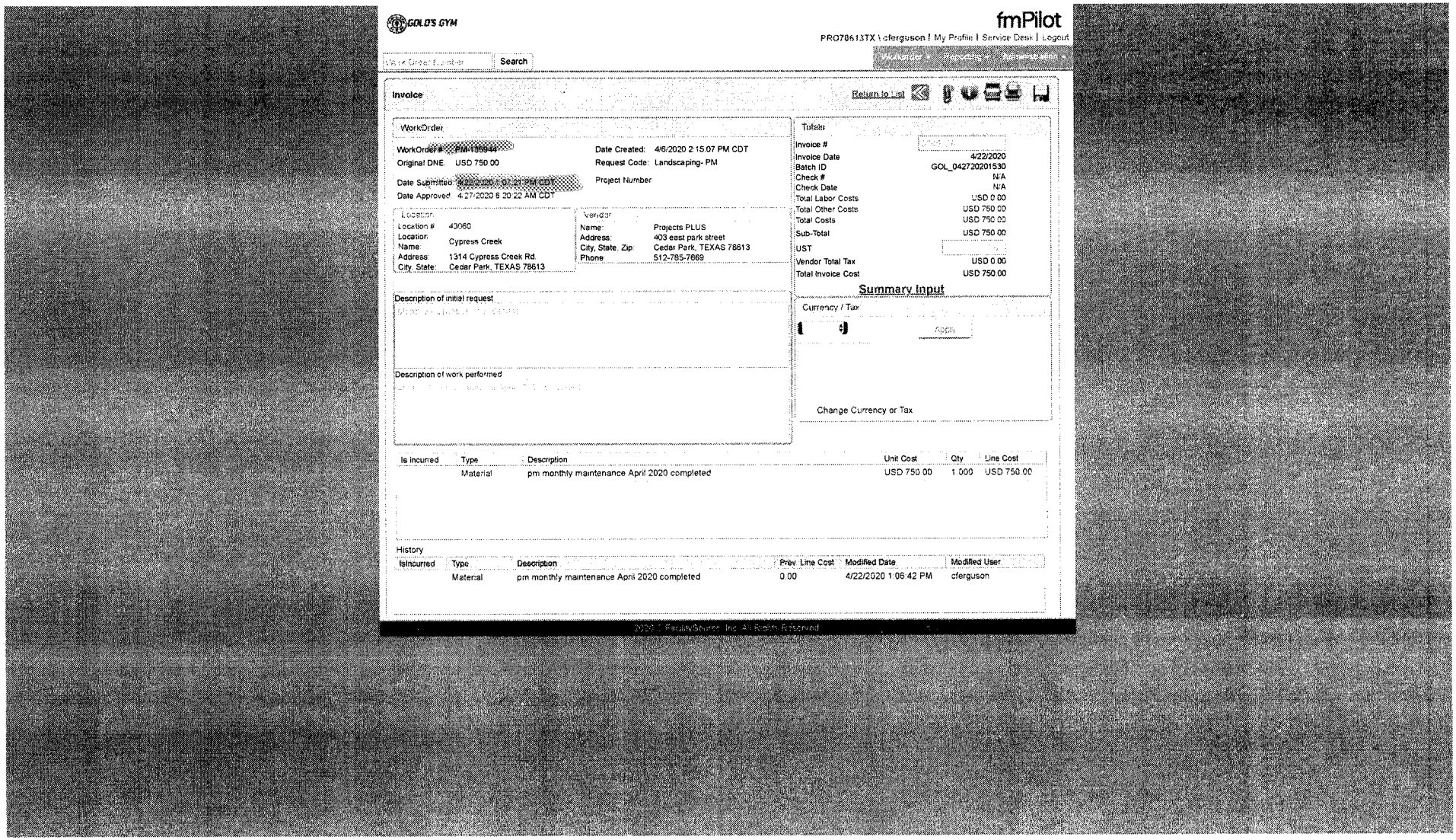
golds gym cypress creek
Mr. allen edmonds
1314 cypress creek rd
Cedar Park tx 78613
Tel#: 512-736-5192
allen.edmonds@goldsgym.com

INVOICE

Document # 3345129 **Create Date** 04/20/20 **Due Date** 04/20/20 **Outstanding** USD 750.00

Description	Qty	Price	Total
monthly pm maintenance completed for April 2019	**1.00**	**750.00**	**750.00**

Subtotal	750.00
Total	**USD 750.00**


GOLD'S GYM
fmPilot
PRO70613TX | cferguson | My Profile | Service Desk | Logout
Search
Invoice
Return to List
WorkOrder
WorkOrder #: PM-135944
Original DNE: USD 750.00
Date Submitted: 4/22/2020 1:07:21 PM CDT
Date Approved: 4/27/2020 8:20:22 AM CDT
Date Created: 4/6/2020 2:15:07 PM CDT
Request Code: Landscaping- PM
Project Number
Location
Location #: 43060
Location Name: Cypress Creek
Address: 1314 Cypress Creek Rd.
City, State: Cedar Park, TEXAS 78613
Vendor
Name: Projects PLUS
Address: 403 east park street
City, State, Zip: Cedar Park, TEXAS 78613
Phone: 512-785-7669
Totals
Invoice #
Invoice Date: 4/22/2020
Batch ID: GOL_042720201530
Check #: N/A
Check Date: N/A
Total Labor Costs: USD 0.00
Total Other Costs: USD 750.00
Total Costs: USD 750.00
Sub-Total: USD 750.00
UST
Vendor Total Tax: USD 0.00
Total Invoice Cost: USD 750.00
Summary Input
Description of initial request
Description of work performed
Currency / Tax
Change Currency or Tax
Is Incurred | Type | Description | Unit Cost | Qty | Line Cost
Material | pm monthly maintenance April 2020 completed | USD 750.00 | 1.000 | USD 750.00
History
IsIncurred | Type | Description | Prev. Line Cost | Modified Date | Modified User
Material | pm monthly maintenance April 2020 completed | 0.00 | 4/22/2020 1:06:42 PM | cferguson
2020 | FacilitySource, Inc. | All Rights Reserved

FROM:

Projects Plus Austin
403 East Park St
Cedar Park TX 78613
Tel#: 512-785-7669
http://projectsplusaustin.com

TO:

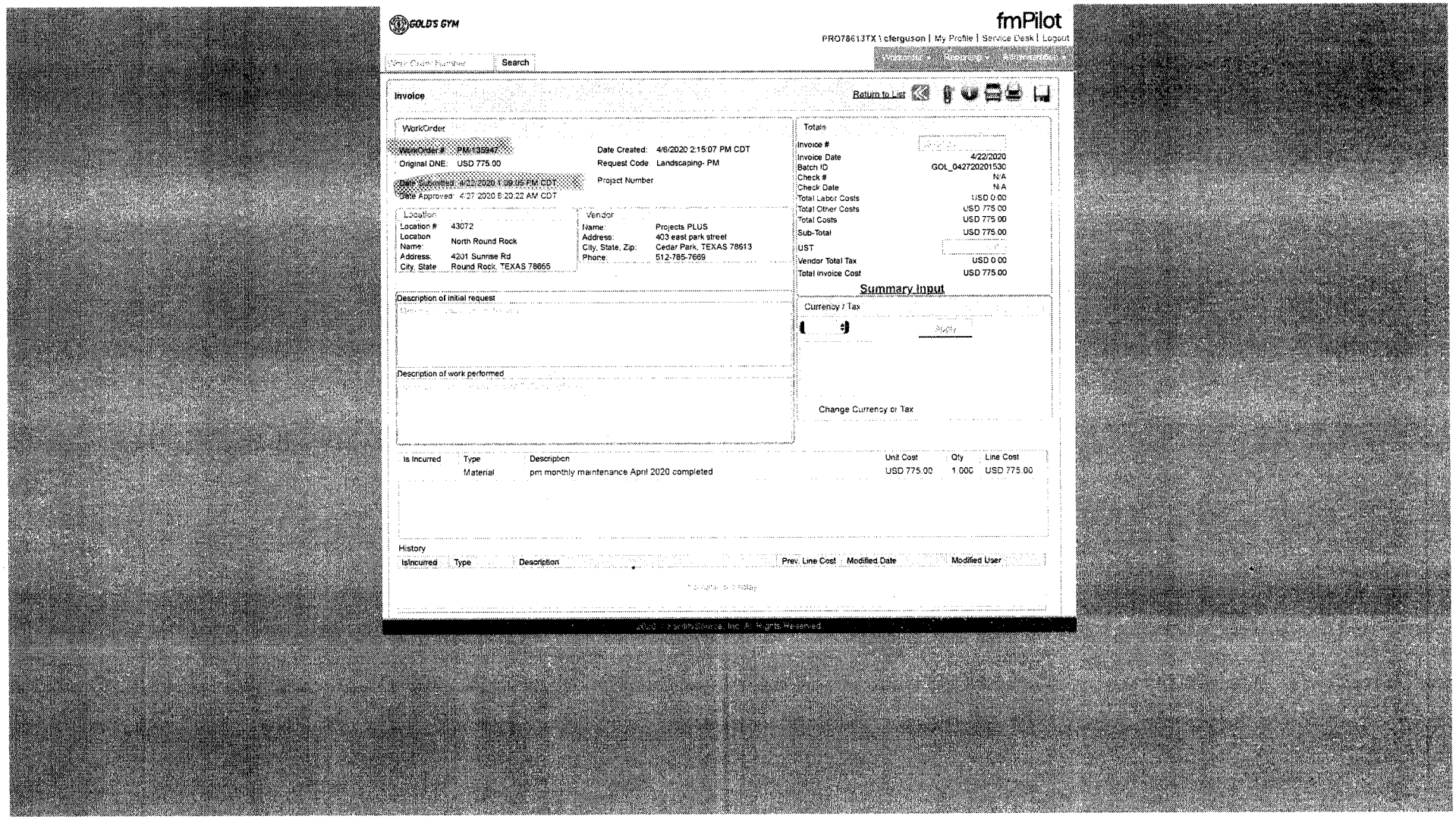
golds gym round rock
golds gym round rock
4201 sunrise blvd
round rock texas 78665
heriberto.garcia@goldsgym.com

INVOICE

Document # 3345128 **Create Date** 04/20/20 **Due Date** 04/20/20 **Outstanding** USD 775.00

	Qty	Price	
monthly pm maintenance completed for April 2019	**1.00**	**775.00**	**775.00**

Subtotal	775.00
Total	**USD 775.00**


GOLD'S GYM
fmPilot
PRO78613TX \ cferguson | My Profile | Service Desk | Logout
Search
Invoice
Return to List
WorkOrder
WorkOrder # PM135947
Original DNE: USD 775.00
Date Submitted: 4/22/2020 1:09:05 PM CDT
Date Approved: 4/27/2020 8:20:22 AM CDT
Date Created: 4/6/2020 2:15:07 PM CDT
Request Code Landscaping- PM
Project Number
Location
Location # 43072
Location Name: North Round Rock
Address: 4201 Sunrise Rd
City, State Round Rock, TEXAS 78665
Vendor
Name: Projects PLUS
Address: 403 east park street
City, State, Zip: Cedar Park, TEXAS 78613
Phone: 512-765-7669
Totals
Invoice Date 4/22/2020
Batch ID GOL_042720201530
Check # N/A
Check Date N/A
Total Labor Costs USD 0.00
Total Other Costs USD 775.00
Total Costs USD 775.00
Sub-Total USD 775.00
Vendor Total Tax USD 0.00
Total Invoice Cost USD 775.00
Summary Input
Description of initial request
Description of work performed
Currency / Tax
Change Currency or Tax
Is Incurred
Type
Description
Unit Cost
Qty
Line Cost
Material
pm monthly maintenance April 2020 completed
USD 775.00
1.000
USD 775.00
History
IsIncurred
Type
Description
Prev. Line Cost
Modified Date
Modified User

FROM:

Projects Plus Austin
403 East Park St
Cedar Park TX 78613
Tel#: 512-785-7669
http://projectsplusaustin.com

TO:

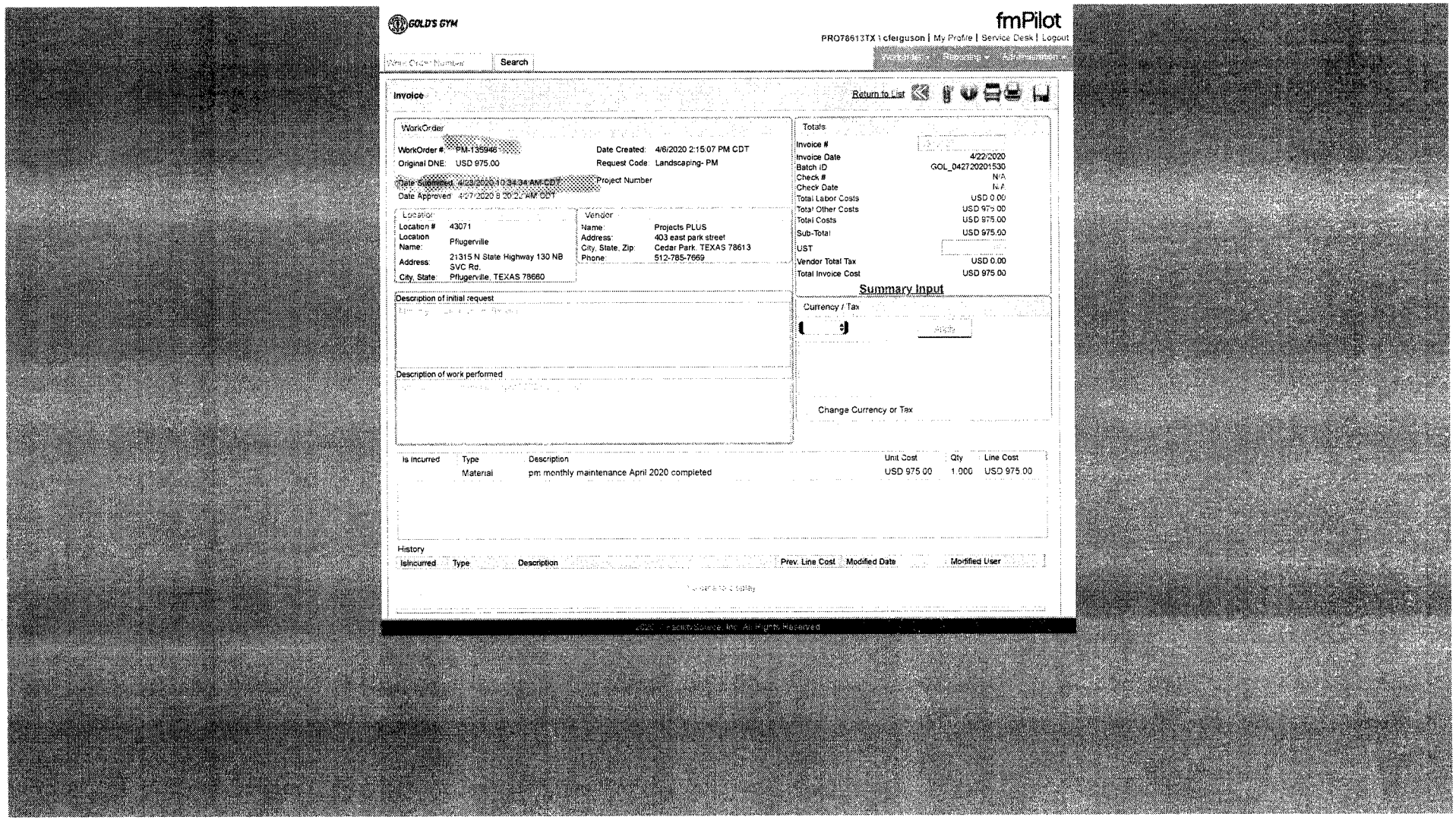
golds gym pflugerville
Jaime Godoy pflugerville
21315 SH 130 NB
pflugerrville tx 78660
Tel#: 512-760-9197
Jaime.godoy@goldsgym.com

INVOICE

Document # 3345127 **Create Date** 04/20/20 **Due Date** 04/20/20 **Outstanding** USD 975.00

Description	Qty	Price	Total
monthly pm maintenance completed for April 2019	**1.00**	**975.00**	**975.00**

Subtotal	975.00
Total	**USD 975.00**


GOLD'S GYM
fmPilot
PRO78613TX | cferguson | My Profile | Service Desk | Logout
Search
Invoice
Return to List
WorkOrder
WorkOrder #: PM-135946
Original DNE: USD 975.00
Date Created: 4/6/2020 2:15:07 PM CDT
Request Code: Landscaping- PM
Date Submitted: 4/22/2020 10:34:34 AM CDT
Project Number
Date Approved: 4/27/2020 8:30:20 AM CDT
Location
Location #: 43071
Location Name: Pflugerville
Address: 21315 N State Highway 130 NB SVC Rd.
City, State: Pflugerville, TEXAS 78660
Vendor
Name: Projects PLUS
Address: 403 east park street
City, State, Zip: Cedar Park, TEXAS 78613
Phone: 512-785-7669
Totals
Invoice #
Invoice Date: 4/22/2020
Batch ID: GOL_042720201530
Check #: N/A
Check Date: N/A
Total Labor Costs: USD 0.00
Total Other Costs: USD 975.00
Total Costs: USD 975.00
Sub-Total: USD 975.00
UST
Vendor Total Tax: USD 0.00
Total Invoice Cost: USD 975.00
Summary Input
Description of initial request
Description of work performed
Currency / Tax
Change Currency or Tax
Is Incurred
Type
Description
Unit Cost
Qty
Line Cost
Material
pm monthly maintenance April 2020 completed
USD 975.00
1.000
USD 975.00
History
IsIncurred
Type
Description
Prev. Line Cost
Modified Date
Modified User
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FROM:

Projects Plus Austin
403 East Park St
Cedar Park TX 78613
Tel#: 512-785-7669
http://projectsplusaustin.com

TO:

golds gym COPPERAS COVE
Mr. Joel Evans
249 Robert Griffith III DR
Copperas Cove Texas 76522
Tel#: 760-267-3043
joel.evans@goldsgym.com

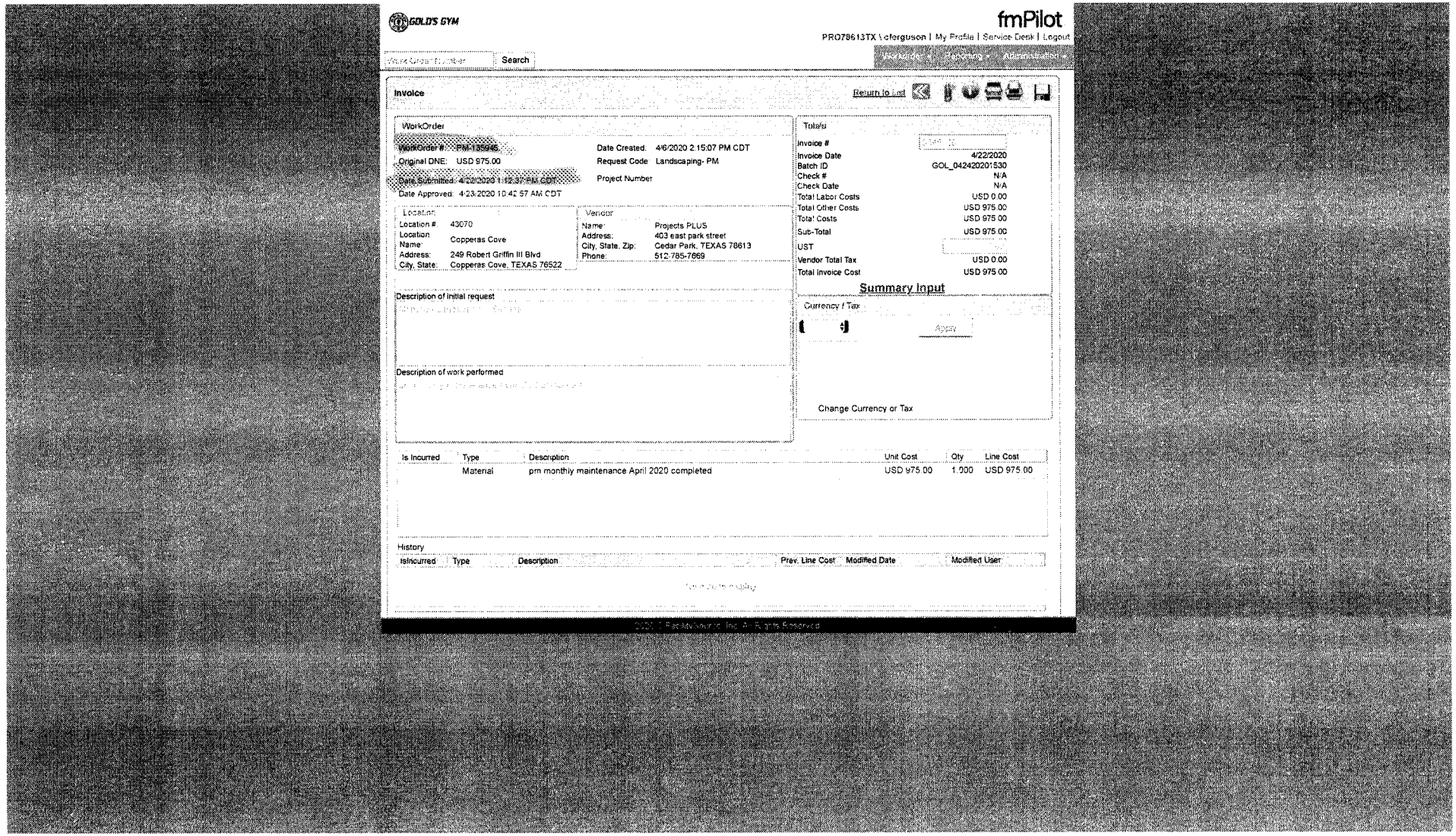
INVOICE

Document # 3345126 Create Date 04/20/20 **Due Date** 04/20/20 **Outstanding** USD 975.00

monthly pm maintenance completed for April 2019	**1.00**	**975.00**	**975.00**

Subtotal 975.00

Total **USD 975.00**


GOLD'S GYM
fmPilot
PRO78613TX | cferguson | My Profile | Service Desk | Logout
Search
Invoice
Return to List
WorkOrder
WorkOrder #: PM-135946
Original DNE: USD 675.00
Date Submitted: 4/22/2020 1:42:37 PM CDT
Date Approved: 4/23/2020 10:42:57 AM CDT
Date Created: 4/6/2020 2:15:07 PM CDT
Request Code: Landscaping- PM
Project Number
Location
Location #: 43070
Location Name: Copperas Cove
Address: 249 Robert Griffin III Blvd
City, State: Copperas Cove, TEXAS 76522
Vendor
Name: Projects PLUS
Address: 403 east park street
City, State, Zip: Cedar Park, TEXAS 78613
Phone: 512-785-7669
Totals
Invoice #
Invoice Date 4/22/2020
Batch ID GOL_042420201530
Check # N/A
Check Date N/A
Total Labor Costs USD 0.00
Total Other Costs USD 975.00
Total Costs USD 975.00
Sub-Total USD 975.00
UST
Vendor Total Tax USD 0.00
Total Invoice Cost USD 975.00
Summary Input
Description of initial request
Description of work performed
Currency / Tax
Apply
Change Currency or Tax
Is Incurred Type Description Unit Cost Qty Line Cost
Material pm monthly maintenance April 2020 completed USD 975.00 1.000 USD 975.00
History
IsIncurred Type Description Prev. Line Cost Modified Date Modified User

FROM:

Projects Plus Austin
403 East Park St
Cedar Park TX 78613
Tel#: 512-785-7669
http://projectsplusaustin.com

TO:

golds gym college st.
Mr. joel evans
1285 Arrington road
college station tx 77845
joel.evans@goldsgym.com

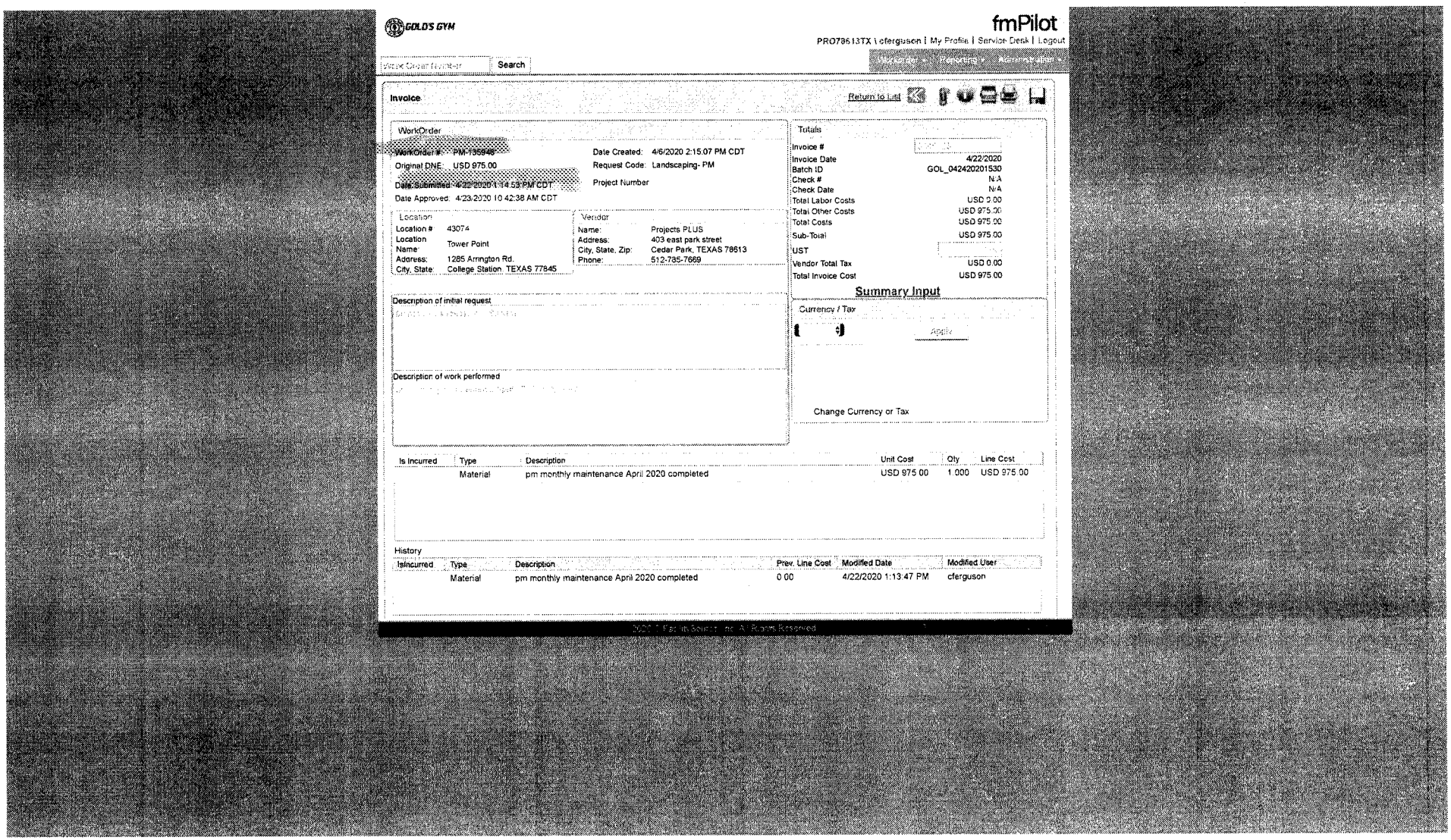
VOICE

Document # 3345125 **Create Date** 04/19/20 **Due Date** 04/19/20 **Outstanding** USD 975.00

monthly PM maintenance for April 2019	**1.00**	**975.00**	**975.00**

Subtotal 975.00

Total **USD 975.00**



GOLD'S GYM

fmPilot

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Work Order Number | Search

Workorder | Reporting | Administration

Invoice

Return to List

WorkOrder

WorkOrder #: PM-135948
Original DNE: USD 975.00
Date Submitted: 4/22/2020 1:14:53 PM CDT
Date Approved: 4/23/2020 10:42:38 AM CDT

Date Created: 4/6/2020 2:15:07 PM CDT
Request Code: Landscaping- PM
Project Number

Location

Location #: 43074
Location Name: Tower Point
Address: 1285 Arrington Rd.
City, State: College Station, TEXAS 77845

Vendor

Name: Projects PLUS
Address: 403 east park street
City, State, Zip: Cedar Park, TEXAS 78613
Phone: 512-785-7669

Totals

Invoice #	
Invoice Date	4/22/2020
Batch ID	GOL_042420201530
Check #	N/A
Check Date	N/A
Total Labor Costs	USD 0.00
Total Other Costs	USD 975.00
Total Costs	USD 975.00
Sub-Total	USD 975.00
UST	
Vendor Total Tax	USD 0.00
Total Invoice Cost	USD 975.00

Summary Input

Description of initial request

Description of work performed

Currency / Tax

Apply

Change Currency or Tax

Is Incurred	Type	Description	Unit Cost	Qty	Line Cost
	Material	pm monthly maintenance April 2020 completed	USD 975.00	1.000	USD 975.00

History

IsIncurred	Type	Description	Prev. Line Cost	Modified Date	Modified User
	Material	pm monthly maintenance April 2020 completed	0.00	4/22/2020 1:13:47 PM	cferguson

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