

RECEIVED

JUN 30 2020

BMC GROUP

Fill in this information to identify the case:

Debtor 1 GGI Holdings, LLCDebtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas

Case number 20-31318-hdh-11

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?

Elite Heating & Air Conditioning, LLC

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

Other names the creditor used with the debtor

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?

Elite Heating & Air Conditioning, LLC

Name

8910 Research Blvd Ste C4

Number Street

AustinTX78758

City

State

ZIP Code

Contact phone 512-637-4237Contact email chris@eliteaustinac.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



00126

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? \$ 26,304.16. 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.
HVAC services performed

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:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ 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.

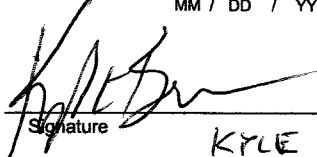
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 06/17/2020
MM / DD / YYYY


Signature

KYLE BACON

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

Name

KYLE
First name

E
Middle name

BACON
Last name

Title

OWNER

Company

Elite Heating & Air Conditioning, LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

8910 Research Blvd Ste C4

Number Street

Austin

City

TX

State

78758

ZIP Code

Contact phone

512-637-4237

Email chris@eliteaustinac.com

PROOF OF CLAIM FILING INFORMATION FOR

GGI Holdings, LLC

CASE NO. 20-31318

US BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

Debtor Name	Case Number
GGI HOLDINGS, LLC	20-31318-hdh-11
GOLD'S GYM INTERNATIONAL, INC.	20-31319
GOLD'S HOLDING CORP.	20-31320
GOLD'S ALABAMA, LLC	20-31321
GOLD'S GYM FRANCHISING, LLC	20-31322
GOLD'S GYM LICENSING, LLC	20-31323
GOLD'S GYM MERCHANDISING, LLC	20-31324
GOLD'S GYM ROCKIES, LLC	20-31325
GOLD'S LOUISIANA, LLC	20-31326
GOLD'S NORTH CAROLINA, LLC	20-31328
GOLD'S OHIO, LLC	20-31329
GOLD'S OKLAHOMA, LLC	20-31330
GOLD'S SOUTHEAST, LLC	20-31332
GOLD'S ST. LOUIS, LLC	20-31333
GOLD'S TEXAS HOLDINGS GROUP, INC.	20-31337

General Bar Date: September 9, 2020

Bar Date for filing Proofs of Interest: TBD

Governmental Bar Date: December 8, 2020

Administrative Claims Bar Date: TBD

You may file your completed and executed Proof of Claim as follows:

If by regular mail, send to:

BMC Group, Inc.
Attn: GGI Holdings Claims Processing
PO Box 90100
Los Angeles, CA 90009

If by messenger or overnight delivery, send to:

BMC Group, Inc.
Attn: GGI Holdings Claims Processing
3732 West 120th Street
Hawthorne, CA 90250

Once filed, a "Filed" stamped copy of the proof of claim will be returned to the claimant Within three (3) business days of docketing IF the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.

Austin, TX 78758
8910 Research Blvd.

Date	Invoice #
10/4/2018	9331

Bill To
Gold's Gym - West Lake 701 S Capital of Texas Hwy Westlake Hills, TX 78746

Ship To
Gold's Gym - West Lake 701 S Capital of Texas Hwy. #43057 Austin, TX 78746

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JC	10/4/2018			West Lake - 701 S Capital of ...
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	Commercial Service-Diagnostic-FOUND THAT THE BOARD HAD TRIPPED OUT ON A HEATING CODE RESET BOARD NO FURTHER FAILURES FOUND.SYSTEM NOW AT NORMAL OPERATION Sales Tax			95.00 8.25%	142.50T 11.76
					Total	\$154.26

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
11/5/2019	12159

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Round Rock 4201 Sunrise Rd #43072 Round Rock, TX 78665

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JC	11/5/2019			Round Rock - 4201 Sunrise R...
Quantity	Item Code	Description			Price Each	Amount
2.5	Commercial Service	<p>COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CHECKED RTU#10 FOR A REPORT OF RTU NOT COMING ON AND STAT POWERING ON AND OFF.</p> <p>WENT STRAIGHT TO THE LOW VOLTAGE CONNECTIONS FOR STAT ON RTU TESTED FOR 24, VOLTS ON R TERMINAL.NO VOLTAGE WAS DETECTED.TESTED FOR 24 V POWER AT SMOKE DETECTOR CONNECTION ON BOARD THERE WAS A BREAK IN POWER.</p> <p>OPENED UP PANEL ON SIDE OF RTU AND TESTED SMOKE IT WAS ALARMED.RESET SMOKE AND CHECKED OPERATION USED MAGNETS TO MAKE SMOKE ALARM.RESET AGAIN.</p> <p>SET RTU TO COOL MODE AND CHECKED OPERATION FOUND NO FURTHER FAILURES AT THIS TIME.IF THE SMOKE DETECTOR ALARMS AGAIN OR WE GET A RECALL WE WILL NEED TO REPLACE THE SMOKE.</p> <p>Sales Tax</p>			95.00	237.50T
					8.25%	19.59
					Total	\$257.09

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/6/2019	12270

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - Cypress Creek 1314 Cypress Creek #43060 Cedar Park, TX 78613

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/6/2019			Cypress Creek - 1314 Cypress ...
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CHECKED OUT POOL PAK UNIT. NEED TO REPLACE BELT AND AIR FILTER'S ON THIS UNIT. THIS IS WHATS CAUSING THE LOUD NOISE.			95.00	142.50T
1.5	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE FILTERS AND BELT			95.00	142.50T
1	Commercial Service	COMMERCIAL REPAIR- PARTS BELT-BX70			25.17	25.17T
1	Commercial Service	COMMERCIAL REPAIR- PARTS POOL PAK FILTERS- 6 TOTAL			381.57	381.57T
		Sales Tax			8.25%	57.07
					Total	\$748.81

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/6/2019	12269

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Cedar Park 1335 East Whitestone Blvd Suite AB #43034 Cedar Park, TX 78613

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/6/2019			Cedar Park - 1335 East Whites...
Quantity	Item Code	Description			Price Each	Amount
2.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-Troubleshoot rtu for burn studio, found that the unit had no power supply. I noticed the disconnect were off for 6 rtus. I energized the rtus and tested for proper operation. All systems operating properly. Sales Tax			95.00	237.50T
					8.25%	19.59
					Total	\$257.09

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/9/2019	12280

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Cedar Park 1335 East Whitestone Blvd Suite AB #43034 Cedar Park, TX 78613

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/9/2019			Cedar Park - 1335 East Whites...
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-LOOKED AT DRAIN LINES AND NEED TO INSTALL BALL VALVES AND CLEAN OUTS ON UNIT. THEN NITRO PURGE THEM.			95.00	142.50T
1	Commercial Service	PER GOLD'S GYM-REJECTED QUOTE ON THIS REPAIR. Sales Tax			0.00 8.25%	0.00T 11.76
					Total	\$154.26

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/9/2019	12274

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - Pflugerville 21315 N State Hwy 130 NB Svc Rd #43071 Pflugerville, TX 78660

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/9/2019			Pflugerville - 21315 N State H...
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-DIAGNOSTIC-CHECKED OUT LINEAR GRILLS. FOUND NO INSULATION ON GRILLS. NEED TO REMOVE GRILLS, INSULATE AND RE ATTACH THEM. WILL NEED SCISSOR LIFT(EDDIE SAID HE WILL FURNISH) WE WILL START OFF WITH 8 HOURS AND IF WE EXCEED TIME, WE WILL RESUBMIT FOR ADDITIONAL TIME. (EDDIE IS OKAY WITH THIS)			95.00	142.50T
8	Commercial Service	COMMERCIAL LABOR-HELPER			50.00	400.00T
8	Commercial Service	COMMERCIAL LABOR-LEAD TECH			95.00	760.00T
1	Commercial Service	COMMERCIAL MATERIAL MISCELLANEOUS MATERIAL DUCT WRAP MASTIC OTHER SMALL MISC ITEMS			325.87	325.87T
		Sales Tax			8.25%	134.34
					Total	\$1,762.71

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/9/2019	12279

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Cedar Park 1335 East Whitestone Blvd Suite AB #43034 Cedar Park, TX 78613

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/9/2019			Cedar Park - 1335 East Whites...
Quantity	Item Code	Description			Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-DIAGNOSTIC-UNIT HAS 3 BAD ICE CUBE RELAYS, 3 BAD FAN CAPACITORS AND BAD RELATIVE HUMIDITY SENSOR COMPRESSOR ALSO NEEDS TO BE RECHARGED WITH R22. PULL VACUUM, RECOVER AND REPLACE FILTER DRYER. ADD 10 POUNDS R22.			95.00	190.00T
	Commercial Service	Quote rejected per gold's gym, billing for incurred costs. Sales Tax			0.00 8.25%	0.00T 15.68
					Total	\$205.68

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/9/2019	12282

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Tech Ridge 235 Canyon Ridge Drive, Ste B300 #43023 Austin, TX 78753

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/9/2019			Tech Ridge - 235 Canyon Rid...
Quantity	Item Code	Description			Price Each	Amount
2	Commercial Service	<p>COMMERCIAL DIAGNOSTIC DIAGNOSTIC-DIAGNOSTIC-CHECKED RTU FOUND THAT COMPRESSOR STAGE 2 HAS FAILED IS AT GROUND AND BLOWN 3 PHASE CONTACTOR IN PROCESS. ALSO BOTH STAGES ARE LOW ON CHARGE. RTU HAS HAD A COMPRESSOR REPLACED BACK IN 2011 AND HAD LEAK REPAIRS IN 2006.</p> <p>DUE TO AGE AND CONDITION ELITE RECOMMENDS REPLACEMENT OF RTU.</p> <p>ANY REPAIR TO THIS UNIT WILL ONLY BE TEMPORARY AND NOT IN THE CUSTOMER'S BEST INTEREST TO CONTINUE TO PUT MONEY INTO THIS UNIT.</p> <p>Sales Tax</p>			95.00	190.00T
					8.25%	15.68
					Total	\$205.68

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/9/2019	12283

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Tech Ridge 235 Canyon Ridge Drive, Ste B300 #43023 Austin, TX 78753

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/9/2019			Tech Ridge - 235 Canyon Rid...
Quantity	Item Code	Description			Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CHECKED RTU 5 FOUND BOTH COMP CIRCUITS LOW ON CHARGE FOUND FAILED CFM MOTOR AND BLADE AND BOTH CFM CAPS FAILED. DUE TO AGE AND CONDITION ELITE RECOMMENDS REPLACEMENT OF RTU. ANY REPAIR TO THIS UNIT WILL ONLY BE TEMPORARY AND NOT IN THE CUSTOMERS BEST INTEREST TO CONTINUE TO PUT MONEY INTO THIS UNIT. Sales Tax			95.00 8.25%	190.00T 15.68
					Total	\$205.68

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/13/2019	12462

Bill To
Gold's Gym - West Lake 701 S Capital of Texas Hwy Westlake Hills, TX 78746

Ship To
Gold's Gym - West Lake 701 S Capital of Texas Hwy. #43057 Austin, TX 78746

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/13/2019			West Lake - 701 S Capital of ...
Quantity	Item Code	Description			Price Each	Amount
3	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE CONTROL BOARD ON KIDS CLUB RTU.			95.00	285.00T
1	Commercial Service	COMMERCIAL REPAIR- PARTS CONTROL BOARD-L47-612			246.61	246.61T
1.5	Commercial Service	LEAD TIME-1 DAY COMMERCIAL DIAGNOSTIC DIAGNOSTIC-FOUND FAILED CONTROL BOARD WAS NOT ALLOWING THE BLOWER TO COME ON AND THIS TRIPPED OUT THE HIGH LIMIT FOR HEAT.WILL.NEED A NEW CONTROL BOARD MAIN BOARD			95.00	142.50T
		Sales Tax			8.25%	55.61
					Total	\$729.72

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/17/2019	12465

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - SouthEast 801 E William Cannon Dr Ste 105 #43011 Austin, TX 78745

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/17/2019			SouthEast - 801 E William Ca...
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-RTU#3 ERROR CODE 91 FOR AN OUTDOOR ENTHALPY SENSOR. SENSOR IS A J104 IT HAS A BROKEN WIRE			95.00	142.50T
1	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-RTU#5 HAD A SHORTED LOW VOLTAGE WIRE. FIXED WIRE AND RESET TRANSFORMER CHECKED OPERATION FOUND NO FURTHER FAILURES AT THIS TIME			225.90	225.90T
1	Commercial Service	COMMERCIAL REPAIR- PARTS RTU#3-REPLACE OUTDOOR ENTHALPY SENSOR			169.32	169.32T
2	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE OUTDOOR ENTHALPY SENSOR ON RTU#3			95.00	190.00T
		Sales Tax			8.25%	60.04
					Total	\$787.76

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/9/2019	12277

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Round Rock 4201 Sunrise Rd #43072 Round Rock, TX 78665

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/9/2019			Round Rock - 4201 Sunrise R...
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-DIAGNOSTIC-CHECKED OUT LINEAR GRILLS IN BOTH AREAS. FOUND NO INSULATION ON GRILLS IN LOBBY AREA. NEED TO REMOVE GRILLS, INSULATE AND RE ATTACH THEM. WILL NEED SCISSOR LIFT(EDDIE SAID HE WILL FURNISH)			95.00	142.50T
1	Commercial Service	WE WILL START OFF WITH 8 HOURS AND IF WE EXCEED TIME, WE WILL RESUBMIT FOR ADDITIONAL TIME. (EDDIE IS OKAY WITH THIS) COMMERCIAL MATERIAL MISCELLANEOUS MATERIAL DUCT WRAP MASTIC OTHER SMALL MISC ITEMS			325.87	325.87T
8	Commercial Service	COMMERCIAL LABOR-HELPER			50.00	400.00T
8	Commercial Service	COMMERCIAL LABOR-LEAD TECH			95.00	760.00T
		Sales Tax			8.25%	134.34
					Total	\$1,762.71

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/27/2019	12480

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - Cypress Creek 1314 Cypress Creek #43060 Cedar Park, TX 78613

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/27/2019			Cypress Creek - 1314 Cypress ...
Quantity	Item Code	Description			Price Each	Amount
2.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-Found that the vacuum switch was open, I inspected the switch and discovered that the vacuum hose was ripped at the inlet. This prevents the switch from closing. I removed the damaged section of hose and tested the unit, the unit is now operating correctly Sales Tax			95.00 	

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/27/2019	12481

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Hester's Crossing 2400 S. IH 35 #43007 Round Rock, TX 78681

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/27/2019			Hester's Crossing - 2400 S. IH ...
Quantity	Item Code	Description			Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-DIAGNOSTIC-LOOKED AT POOL CHEMICAL ROOM. NEED TO INSTALL MAKE UP AIR UNIT TO FORCE AIR OUT AND EXHAUST. Sales Tax			95.00 8.25%	190.00T 15.68
					Total	\$205.68

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
12/18/2019	12473

Bill To
Gold's Gym - Georgetown 1019 W University Ave Ste 100 Georgetown, TX 78628

Ship To
Gold's Gym - Georgetown 1019 W University Ave Ste 100 #43037 Georgetown, TX 78628

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/18/2019			Georgetown -1019 W Universi...
Quantity	Item Code	Description			Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CARDIO CINEMA IS RTU#4 AND IT IS AT NORMAL OPERATION.THIS.IS A SINGLE STAGE UNIT AND HAS NO WAY TO LOWER HUMIDITY LEVELS. Sales Tax			95.00 8.25%	190.00T 15.68
					Total	\$205.68

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/3/2020	12588

Bill To
Gold's Gym - West Lake 701 S Capital of Texas Hwy Westlake Hills, TX 78746

Ship To
Gold's Gym West Lake 701 S Capital of Texas Hwy. #43057 Austin, TX 78746

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Due on receipt		1/3/2020			Gold's Gym - West Lake	
Quantity	Item Code	Description				Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CHECKED RTU#4 FOR FAILURES FOUND THAT THE CONDENSER COIL ON FRONT SIDE WHERE COPPER MEETS ALUMINUM HAS CORRODED. IT HAS LEAKED CHARGE OUT. PLEASE CALL CHRIS SHAFFER TO DISCUSS OPTIONS ON THIS CALL. 512-740-8592 Sales Tax				95.00	190.00T
						8.25%	15.68
						Total	\$205.68

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/15/2020	12605

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - Cypress Creek 1314 Cypress Creek #43060 Cedar Park, TX 78613

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/15/2020			1314 Cypress Creek #43060
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-DIAGNOSTIC-FOUND FAILED CONTROL BOARD NEED TO REPLACE CONTROL BOARD AND RECHECK OPERATION			95.00	142.50T
3	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE CONTROL BOARD ON RTU#3.			95.00	285.00T
1	Commercial Service	COMMERCIAL REPAIR- PARTS CONTROL BOARD			487.98	487.98T
	Commercial Service	NOTES: RTU3 Condenser Fan Motor wasnt turning during cooling, i tested the CFM and found it to be drawing 5amps while its rated for 1.2amps. I checked cap and found no issues, CFM will need to be replaced for cooling to operate correctly. Y1 and y2 were disconnected to prevent damage to compressor			0.00	0.00T
		Sales Tax			8.25%	75.53
					Total	\$991.01

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/15/2020	12604

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - Cypress Creek 1314 Cypress Creek #43060 Cedar Park, TX 78613

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/15/2020			1314 Cypress Creek #43060
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC AFTER HOURS DIAGNOSTIC AFTER HOURS-Troubleshoot RTU# 4. Found that both units were not getting the heat call across the control board. Suspect a internal relay failed on the control boards, i wired the w1 terminal from the tstat to ignition board on each unit and tested the heat safeties to ensure they were still functional. Both units are now operating properly. Replacement control boards will be ordered after the holiday.			142.50	213.75T
3	Commercial Service	COMMERCIAL LABOR Troubleshoot with tech support on RTU#4 before programming board to unit and found that the Outdoor air temp sensor was reading 150° preventing the heaters from coming on. I disconnected the OAT and the heaters are now functional properly. The unit will operate without issue with the OAT unplugged. Dont recommend replacing due to potential nuisance errors from sensors.			95.00	285.00T
		Sales Tax			8.25%	41.15
					Total	\$539.90

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/15/2020	12608

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - SouthEast 801 E William Cannon Dr Ste 105 #43011 Austin, TX 78745

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/15/2020			801 E William Cannon Dr. Ste...
Quantity	Item Code	Description			Price Each	Amount
4	Commercial Service	<p>COMMERCIAL LABOR</p> <p>Elite was recently called out to address fire alarm related issue at this location. The fire alarm related issues are going to be ongoing unless these units are repaired or replaced.</p> <p>We have not been called out to this location much over the past year. The units at this location are in poor condition due to age (12 plus years old or older), lack of quoted and unquoted repairs and lack of quarterly maintenance.</p> <p>Our past visits during 2019 consisted of one yearly inspection and a handful of repair calls.</p> <p>Elite has provided quotes for repairs and replacements that were never approved.</p> <p>Justin noticed some of the units related to the fire alarm call still have problems that we have quoted in the past.</p> <p>There has been little communication between Gold's and Elite regarding this location.</p> <p>There is an ongoing issue with trying to keep track of what Elite does to systems and your other vendors.</p> <p>Gold's gym's system of using multiple vendors for each location is unique as well as difficult to keep track of the condition of each unit etc.</p> <p>Moving forward if we are going to do work on the William Cannon location we would need to get an understanding of what all has been done of the units since our last yearly maintenance. Then assess the units as they are at the moment. And then provide new quotes.</p> <p>Please contact me at the office or my cell anytime to discuss further.</p> <p>512-740-8592-CHRIS SHAFFER-VICE PRESIDENT</p> <p>Sales Tax</p>			95.00	380.00T
					8.25%	31.35
					Total	\$411.35

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/16/2020	12611

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - Cypress Creek 1314 Cypress Creek #43060 Cedar Park, TX 78613

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/16/2020			1314 Cypress Creek #43060
Quantity	Item Code	Description			Price Each	Amount
1	Commercial Service	COMMERCIAL REPAIR- PARTS			312.45	312.45T
		RTU#3-CONDENSER FAN MOTOR				
1	Commercial Service	COMMERCIAL REPAIR- PARTS			150.96	150.96T
		RTU#3-BLADE				
1	Commercial Service	COMMERCIAL REPAIR- PARTS			25.17	25.17T
		CAPACITOR				
3	Commercial Service	COMMERCIAL LABOR			95.00	285.00T
		LABOR TO REPLACE CONDENSER FAN MOTOR,				
		CAPACITOR AND BLADE ON RTU#3				
		Sales Tax			8.25%	63.82

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/16/2020	12610

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - Pflugerville 21315 N State Hwy 130 NB Svc Rd #43071 Pflugerville, TX 78660

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/16/2020			21315 N State Hwy 130 NB S...
Quantity	Item Code	Description			Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CHECKED RTU#5 FOR SHORT FOUND A SHORT ON CONTACTOR #1. TRACED SHORT BACK TO CONDENSER FAN MOTOR #1 UNHOOKED AND TESTED CONDENSER FAN MOTOR#1 AND FOUND THE WINDING'S ARE SHORTED TO GROUND, CAUSING THE BREAKER TO TRIP.			95.00	190.00T
4	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE CONDENSER FAN MOTOR, BLADE AND CAPACITOR			95.00	380.00T
		30 day labor warranty 1 year parts warranty				
1	Commercial Service	COMMERCIAL REPAIR- PARTS CONDENSER FAN MOTOR-HC40GE463			347.89	347.89T
1	Commercial Service	COMMERCIAL REPAIR- PARTS BLADE-LA01RA044			143.87	143.87T
1	Commercial Service	COMMERCIAL REPAIR- PARTS CAPACITOR-P2911014			25.17	25.17T
		Sales Tax			8.25%	89.67

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/16/2020	12617

Bill To
Gold's Gym 1108 Thorpe Ln Ste 120 #43068 San Marcos, TX 78666

Ship To
Gold's Gym - San Marcos 1108 Thorpe Ln Ste 120 #43068 San Marcos, TX 78666

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/16/2020			1108 Thorpe Ln Ste 120 #43068
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-Installed new cfm, fan blade and cap as proposed. Upon completion the unit was started and tested. The CFM is now operating properly. Additional i found compressor 2 to be out of refrigerant, i leak search the system and found a leak in the top on the condenser coil. The condenser coil will need to be replaced.			95.00	142.50T
1	Commercial Service	COMMERCIAL TRIP CHARGE TRIP CHARGE			95.00	95.00T
1	Commercial Service	COMMERCIAL REPAIR- PARTS CONDENSER FAN MOTOR			331.87	331.87T
1	Commercial Service	COMMERCIAL REPAIR- PARTS BLADE			134.87	134.87T
1	Commercial Service	COMMERCIAL REPAIR- PARTS CAPACITOR			25.17	25.17T
2	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE CFM,BLADE AND CAPACITOR			95.00	190.00T
		Sales Tax			8.25%	75.85

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/17/2020	12616

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Hester's Crossing 2400 S. IH 35 #43007 Round Rock, TX 78681

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JC				2400 S. IH 35 #43007
Quantity	Item Code	Description			Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CHECKED TRANE RTU #4 THAT SERVICES CYCLE ROOM. SYSTEM HAD TRIPPED THE BREAKER.SEARCHED FOR FAILURES FOUND A SHORT TO GROUND ON BLOWER MOTOR.OPENED UP BLOWER WIREING ON BACK OF MOTOR AND FOUND WIRES THAT HAD SHORTED OUT AND BURNT/SCORCHED. THE BLOWER MOTOR CONTACTOR WAS ALSO BURNT/SCORCHED.PULLEY ON BLOWER MOTOR WAS ALSO GROOVED AND NEEDS REPLACEMENT. WILL NEED TO REPLACE THE BLOWER MOTOR AND CONTACTOR AND TERMINALS FOR WIRES ON MOTOR.ALSO BLOWER MOTOR PULLEY. NOTE THAT WE WILL NEED TO ALSO CHECK CHARGE AND OPERATION ONCE THE MOTOR HAS BEEN REPLACED.			95.00	190.00T
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-NEED TO ALSO CHECK CHARGE AND OPERATION ONCE THE REPAIRS HAVE BEEN MADE. ADDITIONAL SERVICE MAY BE NEEDED ON UNIT.			95.00	142.50T
1	Commercial Service	LIFT			125.00	125.00T
4	Commercial Service	Commercial Labor-Helper			50.00	200.00T
4	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE BLOWER MOTOR, BLOWER PULLEY, BELT AND CONTACTOR			95.00	380.00T
1	Commercial Service	COMMERCIAL REPAIR- PARTS AX26 BELT			32.18	32.18T
1	Commercial Service	COMMERCIAL REPAIR- PARTS TERMINAL WIRES			98.28	98.28T
					Total	

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/17/2020	12616

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Hester's Crossing 2400 S. IH 35 #43007 Round Rock, TX 78681

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JC				2400 S. IH 35 #43007
Quantity	Item Code	Description			Price Each	Amount
1	Commercial Service	COMMERCIAL REPAIR- PARTS CONTACTOR-CTR02573			45.87	45.87T
1	Commercial Service	COMMERCIAL REPAIR- PARTS CAPACITOR			25.17	25.17T
1	Commercial Service	COMMERCIAL REPAIR- PARTS BLOWER MOTOR-MOT02913			1,018.74	1,018.74T
1	Commercial Service	COMMERCIAL REPAIR- PARTS BLOWER MOTOR SHEAVE-SHE05938			40.89	40.89T
		Sales Tax			8.25%	189.64

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/17/2020	12615

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Tech Ridge 235 Canyon Ridge Drive, Ste B300 #43023 Austin, TX 78753

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt					235 Canyon Ridge Drive Suite...
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-Checked Pool Pak unit and we will need similar smoke detector. Current smoke duct detector is not functioning.			95.00	142.50T
1	Commercial Service	COMMERCIAL REPAIR- PARTS SMOKE DUCT DETCTOR-G35-090			238.99	238.99T
3	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE SMOKE DUCT DETECTOR ON POOL PAK UNIT			95.00	285.00T
		Sales Tax			8.25%	54.99
					Total	\$721.48

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/22/2020	12620

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Round Rock 4201 Sunrise Rd #43072 Round Rock, TX 78665

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/22/2020			4201 Sunrise Rd #43072
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CHECKED RTU#3 OUT AND UNIT NEEDS NEW ECONOMIZER BOARD AND OUTDOOR HUMIDITY SENSOR.			95.00	142.50T
1	Commercial Service	COMMERCIAL REPAIR- PARTS ECONOMIZER CONTROL BOARD-HH63AW001			181.93	181.93T
1	Commercial Service	COMMERCIAL REPAIR- PARTS OUTDOOR HUMIDITY SENSOR-33ZCSENORH-02			392.73	392.73T
4	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE ECONOMIZER CONTROL BOARD AND OUTDOOR HUMIDITY SENSOR. 30 DAY LABOR WARRANTY 1 YEAR PARTS WARRANTY			95.00	380.00T
		Sales Tax			8.25%	90.52
					Total	\$1,187.68

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/24/2020	12577

Bill To
Gold's Gym 13435 Hwy 183 Austin, TX 78750

Ship To
Gold's Gym - Austin North 9101 Research Blvd #43006 Austin, TX 78758

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JC	1/24/2020			9101 Research Blvd #43006
Quantity	Item Code	Description			Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-Troubleshoot unit, found that the control board has been bypassed, allowed the compressor and blower to operate off the tstat, the heat is not operational. The control board and accessory(add-on) boards will need to be replaced in order for the unit to operate properly.			95.00	190.00T
6	Commercial Service	NO DECISION MADE FOR THIS QUOTE CLOSING FOR INCURRED COSTS. COMMERCIAL LABOR LABOR TO REPLACE 3 BOARDS AND REWIRE UNIT CORRECTLY.			95.00	570.00T
1	Commercial Service	COMMERCIAL REPAIR- PARTS LENNOX DISPLAY CONTROL-59W49			510.19	510.19T
1	Commercial Service	COMMERCIAL REPAIR- PARTS ACCESSORY BOARD-59W50			159.63	159.63T
1	Commercial Service	COMMERCIAL REPAIR- PARTS MAIN PRODIGY BOARD-59W47			945.31	945.31T
		Sales Tax			8.25%	195.95
					Total	\$2,571.08

Austin, TX 78758
8910 Research Blvd.

Date	Invoice #
1/24/2020	12625

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Hester's Crossing 2400 S. IH 35 #43007 Round Rock, TX 78681

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JC	1/24/2020			2400 S. IH 35 #43007
Quantity	Item Code	Description	Price Each	Amount		
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CHECKED RTU FOUND TRIPPED BREAKER DUE TO A SHORT ON TRANSFORMER TO GROUND.ALSO FOUND DAMAGE TO BOTH FURNACE CONTROL BOARD AND MAIN CONTROL BOARD.	95.00	190.00T		
1.5	Commercial Service	WILL NEED TO REPLACE AND RECHECK. COMMERCIAL DIAGNOSTIC AFTER REPAIRS ARE MADE, FURTHER DIAGNOSTICS WILL BE NEEDED	95.00	142.50T		
4	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE FURNACE CONTROL BOARD, MAIN REFRIGERATION CONTROL BOARD AND TWO TRANSFORMERS	95.00	380.00T		
1	Commercial Service	COMMERCIAL REPAIR- PARTS REFRIGERATION CONTROL BOARD-MOD02919	282.39	282.39T		
1	Commercial Service	COMMERCIAL REPAIR- PARTS TRANSFORMER-TRR00826	166.45	166.45T		
1	Commercial Service	COMMERCIAL REPAIR- PARTS FURNACE CONTROL BOARD-MOD01298	294.38	294.38T		
		Sales Tax	8.25%	120.10		
			Total	\$1,575.82		

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
2/27/2020	601468641

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Highland 6001 Middle Fiskville Rd. #43059 Austin, TX 78752

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/27/2020			6001 Middle Fiskville Rd. #43...
Quantity	Item Code	Description			Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-Found burned and melted terminals on the controller (dixell). Both probes , p1 and p2 need to be replaced at well as the dixell controller . Evaporator fan is not coming on when it's supposed too or staying off most of the day , causing the compressor to over amp . And melt wires on controller . If customer leaves unit running , while they wait on parts to come in. It's very possible they can burn out the compressor. I let the staff know this information.			95.00	190.00T
1	Commercial Service	COMMERCIAL REPAIR- PARTS BEVERAGE AIR UNIV REF SERVICE CONTROLLER KIT-00c30-123d-04			358.10	358.10T
3	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE BEVERAGE AIR UNIV REF SERVICE CONTROLLER KIT-ON SMOOTHIE FREEZER			95.00	285.00T
		Sales Tax			8.25%	68.73
					Total	\$901.83

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
3/4/2020	601468701

Bill To
Gold's Gym - West Lake 701 S Capital of Texas Hwy Westlake Hills, TX 78746

Ship To
Gold's Gym West Lake 701 S Capital of Texas Hwy. #43057 Austin, TX 78746

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/4/2020			Gold's Gym - West Lake
Quantity	Item Code	Description			Price Each	Amount
1	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC Fan motor making a lot of noise. Could be a bearing going out. Speak with Humberto Loayza			95.00	95.00T
1	Commercial Service	Commercial Service Fee Sales Tax			65.00 8.25%	65.00T 13.20
					Total	\$173.20

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
2/27/2020	601468640

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Tech Ridge 235 Canyon Ridge Drive, Ste B300 #43023 Austin, TX 78753

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	AP	2/27/2020			235 Canyon Ridge Drive Suite...
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-DIAGNOSTIC-CHECKED OUT EXHAUST FAN AND NEED TO REPLACE. REPAIR WOULD BE PRICED HIGHER THAN GETTING A WHOLE NEW ONE.			95.00	142.50T
1	Commercial Service	LIFT LIFT FOR EXHAUST			250.00	250.00T
1	Commercial Service	COMMERCIAL MATERIAL MISCELLANEOUS MATERIAL			125.00	125.00T
6	Commercial Service	COMMERCIAL LABOR-HELPER HELPER			50.00	300.00T
6	Commercial Service	COMMERCIAL LABOR LABOR TO REPLACE ROOF EXHAUST ON WOMENS LOCKER ROOM.			95.00	570.00T
1	Commercial Service	COMMERCIAL REPAIR- PARTS Model: CUBE-161-7 Belt Drive Upblast Centrifugal Roof Exhaust Fan			1,710.54	1,710.54T
		Sales Tax			8.25%	255.59
					Total	\$3,353.63

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
2/28/2020	601468658

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym - Round Rock 4201 Sunrise Rd #43072 Round Rock, TX 78665

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/28/2020			4201 Sunrise Rd #43072
Quantity	Item Code	Description			Price Each	Amount
1	Commercial Service	COMMERCIAL DIAGNOSTIC Smoke detector was tripped , Lost 24vs. I reset smoke detector. I looked for possible causes of why the smoke detector tripped. Found known. I ran in heat mode , for 20 mins . It did not trip.			95.00	95.00T
1	Commercial Service	I could not cause or find cause for why smoke alarmed tripping. COMMERCIAL SERVICE FEE WEB- 240026 Sales Tax			65.00 8.25%	65.00T 13.20
					Total	\$173.20

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
2/20/2020	50001

Bill To
Gold's Gym - West Lake 701 S Capital of Texas Hwy Westlake Hills, TX 78746

Ship To
Gold's Gym West Lake 701 S Capital of Texas Hwy. #43057 Austin, TX 78746

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/20/2020			Gold's Gym - West Lake
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-Upon arrival management informed me that the thermostat could not be adjusted below 70 degrees. I downloaded the manual and adjusted the minimum set point to 65 degrees, as requested by manager. No other issues where found. Sales Tax			95.00 <	

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
2/13/2020	12733

Bill To
Gold's Gym 13435 Hwy 183 Austin, texas 78750

Ship To
Gold's Gym 1335 East Whitestone Blvd Suite AB #43034 Cedar Park, TX 78613

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/13/2020			1335 East Whitestone Blvd Su...
Quantity	Item Code	Description			Price Each	Amount
1.5	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-Troubleshoot RTU#4, found unit to be not communicating properly with Lennox zone system. This unit has had intermittent connection issues previously. The zone sensor should be replaced, or a Honeywell 8000 should be installed at unit with remote sensor			95.00	142.50T
3	Commercial Service	COMMERCIAL LABOR LABOR TO INSTALL HONEYWELL 8000 WITH REMOTE SENSOR			95.00	285.00T
1	Commercial Service	COMMERCIAL REPAIR- PARTS HONEYWELL 8000 WITH REMOTE SENSOR			425.17	425.17T
		Sales Tax			8.25%	70.35
					Total	\$923.02

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Credit Memo

Date	Credit No.
2/21/2020	50003

Customer
Gold's Gym 13435 Hwy 183 Austin, texas 78750

P.O. No.	Project
	1314 Cypress Creek ...

Description	Qty	Rate	Amount
COMMERCIAL REPAIR- PARTS EXHAUST #2-MOTOR WAS NOT REPLACED. ELITE SUBMITTED NEW QUOTE FOR REPLACEMENT OF EXHAUST AND IT WAS NOT APPROVED. **WE WILL CREDIT GOLD'S GYM-CEDAR PARK WITH \$1092.00 PLUS TAX=\$1182.09	-1	1,092.00	-1,092.00T

		Subtotal	-1,092.00
		Sales Tax (8.25%)	-\$90.09
		Total	-\$1,182.09
		Invoices	\$0.00
		Balance Credit	-\$1,182.09

Elite Heating & Air Conditioning, LLC

Austin, TX 78758
8910 Research Blvd.

Invoice

Date	Invoice #
1/31/2020	12705

Bill To
Gold's Gym - West Lake 701 S Capital of Texas Hwy Westlake Hills, TX 78746

Ship To
Gold's Gym West Lake 701 S Capital of Texas Hwy. #43057 Austin, TX 78746

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Due on receipt		1/31/2020			Gold's Gym - West Lake	
Quantity	Item Code	Description				Price Each	Amount
2	Commercial Service	COMMERCIAL DIAGNOSTIC DIAGNOSTIC-CHECKED POOL PACK FOUND SYSTEM TO BE FLAT ON REFRIGERANT WILL NEED TO NITRO TEST REPAIR LEAK AND RECHARGE. WILL NEED TO DO THIS REPAIR AND THEN CHECK UNIT FOR ANY COMPRESSOR FAILURES. Sales Tax				95.00 	