


Fill in this information to identify the case:

Debtor 1 Piedmont Service Group

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas 

Case number 20-31818-hdh-11

RECEIVED
MAY 26 2020
BMC GROUP

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?	<u>Piedmont Service Group</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? <u>Piedmont Service Group</u> Name <u>1031 Nowell Rd</u> Number Street <u>Raleigh</u> <u>NC</u> <u>27607</u> City State ZIP Code Contact phone <u>919-645-5112</u> Contact email <u>jjernigan@piedmontsg.com</u>	Where should payments to the creditor be sent? (if different) <u>Piedmont Service Group</u> Name <u>PO Box 603909</u> Number Street <u>Charlotte</u> <u>NC</u> <u>28260</u> City State ZIP Code Contact phone <u>919-645-5112</u> Contact email <u>accountsreceivable@piedmontsg.com</u>
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

GGI HOLDINGS POC



00044

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: 0 2 4 6

7. How much is the claim? \$ 57.06. 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 SERVICE/REPAIRS

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).
- ☐ 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 05/22/2020
MM / DD / YYYY


Signature

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

Name Jeffrey Dale Jernigan
First name Middle name Last name

Title Controller

Company Piedmont Service Group
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1031 Nowell Rd
Number Street

Raleigh NC 27607
City State ZIP Code

Contact phone 919-645-5112 Email jjernigan@piedmontsg.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.

STATEMENT

Piedmont Service Group
1031 NOWELL ROAD
RALEIGH NORTH CAROLINA 27607

Date:	5/6/2020
Account:	10246

Amount Paid:

GOLD'S GYM
ACCOUNTS PAYABLE
*** USE FM PILOT***

Deposits Received: \$0.00

This is not an Invoice

^Please return this portion with your payment^

Document No.	Date	Code	Description	Amount	Balance
PYMNT0113896	3/26/2019	PMT	CHK 03/26/2019	(\$4.05)	(\$4.05)
SV0174227	6/13/2019	SVC	Contract C1389	\$934.07	\$930.02
PYMNT0119524	8/23/2019	PMT	Applied: SV0174227	(\$875.00)	\$55.02
SV0176603	7/17/2019	SVC	1906-2570	\$533.75	\$588.77
SV0176818	7/24/2019	SVC	1907-1480	\$10,600.28	\$11,189.05
PYMNT0119524	8/23/2019	PMT	Applied: SV0176818	(\$9,930.00)	\$1,259.05
SV0183756	9/15/2019	SVC	Contract C1390	\$1,576.70	\$2,835.75
CR0007913	11/18/2019	CR	1906-1261	(\$3.38)	\$2,832.37
CR0007914	11/18/2019	CR	1907-0062	(\$4.05)	\$2,828.32
CR0007915	11/18/2019	CR	1906-1578	(\$4.05)	\$2,824.27
CR0007916	11/18/2019	CR	1907-0449	(\$4.05)	\$2,820.22
SV0183891	11/25/2019	SVC	1909-0044	\$7,915.52	\$10,735.74
SV0184038	12/5/2019	SVC	1911-1437	\$995.98	\$11,731.72
SV0185081	12/10/2019	SVC	1911-0787	\$5,826.42	\$17,558.14
SV0184980	12/13/2019	SVC	Contract C1392	\$990.11	\$18,548.25
SV0184981	12/13/2019	SVC	Contract C1391	\$891.11	\$19,439.36
SV0183757	12/13/2019	SVC	Contract C1390	\$1,576.70	\$21,016.06
SV0184978	12/13/2019	SVC	Contract C1393	\$961.82	\$21,977.88
SV0184979	12/13/2019	SVC	Contract C1389	\$990.11	\$22,967.99
SV0185347	12/19/2019	SVC	1912-0652	\$1,523.40	\$24,491.39
SV0185348	12/19/2019	SVC	1912-0654	\$336.27	\$24,827.66
SV0185349	12/19/2019	SVC	1912-0771	\$663.51	\$25,491.17
SV0185350	12/19/2019	SVC	1912-0749	\$245.53	\$25,736.70
SV0185359	12/19/2019	SVC	1907-0016	\$7,335.71	\$33,072.41
SV0185656	1/3/2020	SVC	2001-0022	\$854.00	\$33,926.41
SV0185872	1/8/2020	SVC	2001-0157	\$290.90	\$34,217.31

*** CONTINUED ***

Codes: SLS = Sales/Invoices
SCH = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

STATEMENT

Piedmont Service Group
1031 NOWELL ROAD
RALEIGH NORTH CAROLINA 27607

Date:	5/6/2020
Account:	10246
Page:	2

GOLD'S GYM

This is not an Invoice

Document No.	Date	Code	Description	Amount	Balance
SV0186705	1/9/2020	SVC	2001-0104	\$716.30	\$34,933.61
SV0186711	1/9/2020	SVC	1912-0989	\$1,489.17	\$36,422.78
SV0186802	1/13/2020	SVC	2001-0366	\$655.74	\$37,078.52
SV0187235	1/28/2020	SVC	2001-1194	\$301.57	\$37,380.09
SV0188893	2/28/2020	SVC	2002-1201	\$1,351.81	\$38,731.90
SV0188894	2/28/2020	SVC	2002-1218	\$1,674.24	\$40,406.14
SV0189430	3/13/2020	SVC	Contract C1393	\$961.82	\$41,367.96
SV0189431	3/13/2020	SVC	Contract C1389	\$990.11	\$42,358.07
SV0189432	3/13/2020	SVC	Contract C1390	\$1,576.70	\$43,934.77
SV0189433	3/13/2020	SVC	Contract C1392	\$990.11	\$44,924.88
SV0189434	3/13/2020	SVC	Contract C1391	\$891.11	\$45,815.99
SV0190144	3/23/2020	SVC	2003-0877	\$1,248.98	\$47,064.97
SV0190254	3/26/2020	SVC	2003-0976	\$931.93	\$47,996.90
				Amount Due:	\$47,996.90

Current	31 - 60 Days	61 - 90 Days	91 and Over	-	-	-
\$0.00	\$2,180.91	\$8,435.90	\$37,380.09	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales/Invoices
SCH = Scheduled Payments
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FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

STATEMENT

Piedmont Service Group
1031 NOWELL ROAD
RALEIGH NORTH CAROLINA 27607

Date:	5/6/2020
Account:	19345

Amount Paid:

GOLDS GYM
JOHN NATOLI
4001 MAPLE AVE STE 200
DALLAS TX 75219

Deposits Received: \$0.00

This is not an Invoice

Please return this portion with your payment

Document No.	Date	Code	Description	Amount	Balance
GP20016-01	3/25/2020	SLS	Job GP20016	\$1,465.00	\$1,465.00
GP20017-01	3/25/2020	SLS	Job GP20017	\$1,465.00	\$2,930.00
GP20018-01	3/31/2020	SLS	Job GP20018	\$6,138.00	\$9,068.00
				Amount Due:	\$9,068.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
\$0.00	\$9,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales/Invoices
SCH = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE NUMBER GP20016-01
INVOICE DATE 3/25/2020
CUSTOMER NUMBER 19345

BILL TO

GOLDS GYM
4001 MAPLE AVE STE 200
DALLAS, TX 75219

JOB ADDRESS

2538 S. CHURCH STREET
BURLINGTON, NC 27215

Remit To: PO Box 603909 Charlotte, NC 28260-3909

CREDIT TERMS: Net30

SITE CODE: GP20016 - GOLD'S GYM INSTALL VENT PIPE

PURCHASE ORDER: WEB-229487

BILLING PER PROPOSAL: Q-02-2020-177850.
GOLD'S GYM - INSTALL VENT PIPE.
FIRST/FINAL BILLING.

Project Invoice for work performed at the location listed above

Total \$1,465.00

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

INVOICE NUMBER	GP20017-01
INVOICE DATE	3/25/2020
CUSTOMER NUMBER	19345

BILL TO

GOLDS GYM
4001 MAPLE AVE STE 200
DALLAS, TX 75219

JOB ADDRESS

3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

CREDIT TERMS: Net30

SITE CODE: GP20017 - GOLDS GYM BATTLEGROUND V PIPE

PURCHASE ORDER: WEB-229737

BILLING PER PROPOSAL: Q-02-2020-177852.
GOLD'S GYM - BATTLEGROUND INSTALL VENT PIPE.
FIRST/FINAL BILLING.

Project Invoice for work performed at the location listed above

Total	\$1,465.00
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Piedmont Service Group

Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

INVOICE NUMBER	GP20018-01
INVOICE DATE	3/31/2020
CUSTOMER NUMBER	19345

BILL TO

GOLDS GYM
4001 MAPLE AVE STE 200
DALLAS, TX 75219

JOB ADDRESS

4835 W WENDOVER AVE
JAMESTOWN, NC 27282

Remit To: PO Box 603909 Charlotte, NC 28260-3909

CREDIT TERMS: Net30

SITE CODE: GP20018 - GOLDS GYM WENDOVER VENT PIPE

PURCHASE ORDER: WEB-229736

BILLING PER PROPOSAL: Q-02-2020-177844.
GOLD'S GYM - INSTALL VENT PIPE - WENDOVER.
FIRST/FINAL BILLING.

Project Invoice for work performed at the location listed above

Total	\$6,138.00
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Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

Invoice Number SV0183756
Invoice Date 9/15/2019
Customer Number 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT

GOLD'S GYM @ WENDOVER
4835 W WENDOVER AVE
JAMESTOWN, NC 27282

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly

CREDIT TERMS: Net30

CONTRACT NUMBER: C-1390

This Invoice is for your building maintenance agreement #C1390 billing period - September through November

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

PM119837

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount: \$1,477.00

Tax: \$99.70

CONTRACT BILLING:

Total Due \$1,576.70

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

Invoice Number	SV0183757
Invoice Date	12/13/2019
Customer Number	10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT

GOLD'S GYM @ WENDOVER
4835 W WENDOVER AVE
JAMESTOWN, NC 27282

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly

CREDIT TERMS: Net30

CONTRACT NUMBER: C1390

This Invoice is for your building maintenance agreement #C1390 billing period - December through February

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

PM119837

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount: \$1,477.00

Tax: \$99.70

CONTRACT BILLING:

Total Due \$1,576.70

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

INVOICE NUMBER SV0183891
INVOICE DATE 11/25/2019
Customer: 10246

BILL TO
GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT

Remit To: PO Box 603909 Charlotte, NC 28260-3909

Description REPLACE COMPRESSOR IN DCA UNIT

PO Number#: WEB- 222520

Payment Terms: Net30

Service Call: 1909-0044

Resolution Summary

Contract: C1393

This is a Quote for Services. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
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MATERIAL

MATERIAL \$0.00

Net Invoice Amount \$7,415.00

Total Tax \$500.52

Total \$7,915.52

Customer Name	Contact	Phone	
GOLD'S GYM @ RANDLEMAN	CRAIG JOYCE	(336) 263-8575 ext. 0000	
Address	City	State	Zip
3120 RANDLEMAN ROAD	GREENSBORO	NC	27406
Service Call ID	Contract Number	Contract Type	
1909-0044	C1393	CPM2	
Primary Technician	Call Type	P.O. #	
WILHELM, SCOTT	APPROVED QUOTE	WEB- 222520	
Description	Description		
REPLACE COMPRESSOR IN DCA UNIT	GSO SVC SPOT		

Resolution

COMPLETE

[9/4/2019 10:50:29 AM WILHELM, SCOTT]

on arrival, checked in at desk, filled out jha form, went to machine room, found dca deenergized at the breaker, spoke to Craig joyce, found that a 250 amp breaker that serves the pool area, steam room and dca, burnt up and single phased the dca, m#dca5400-wh-0c, s#0736b455z, verified that compressor has a rotational short to ground, disconnected compressor wiring, started indoor blower to clear windows in pool area, spoke to supply house, a quote for parts is forthcoming, Craig wants 75 lbs of r22 factored into final quote, informed james, compressor has to be made and will take 2 weeks.

[10/14/2019 4:46:03 PM TUCKER, JORDAN]

checked in with front desk, filled out JHA form, helped tech 1, remove and replace compressor.

[10/14/2019 5:10:30 PM WILHELM, SCOTT]

on arrival, checked in with front desk, filled out jha form, deenergized dca, m#dca5400wh0c, s#0736b455z, using recovery and tank#002523, recovered 38.5 lbs of acidic r22, tank#004467, 18.5 lbs of acidic r22 and disposed of both, unit was approximately 20 lbs low on gas, removed old compressor and installed new one, using torch, unbrazed old drier and brazed in new one, charged ckt with 250 psi of nitrogen, found leak on suction line, discharged ckt, using torch, brazed leak shut, charged ckt again with 250 psi of nitrogen, leak gone found no others, put 2 vacume pumps on ckt will return tomorrow to complete repairs.

[10/15/2019 9:40:03 AM LITTLE, DEREK]

Checked in at the front desk. Filled out JHA. Helped Scott remove and install a compressor for DCA unit, will return tomorrow to help complete repair.

[10/15/2019 1:11:52 PM LITTLE, DEREK]

Assisted tech 1 with compressor replacement

[10/15/2019 1:18:49 PM WILHELM, SCOTT]

on arrival, checked in with manager, filled out jha form, went upstairs, found unit in 750 micron vacume, deenergized vacume pumps, let sit 30 minutes, no change, attempted to charge unit, found that reheat 3 way valve is seized and will allow gas to flow into reheat coil only, using magnet attempted to route gas into condensor, valve will not move and must be replaced, informed james at psg, gave prices and p/n of new valve for quote, unit is running in fan only, compressor replacement is complete.

Equipment				
Equipment ID	Description	Manufacturer	Model Number	Serial Number
12005	UNIT #1 DCA	DCA	DCA5400-WH-OC	

Labor					
Technician	Appt	Date	Hours	Pay Code	Equipment ID
DEREK LITTLE	0006	10/15/2019	3.00	Regular Hour	
JORDAN TUCKER	0004	10/14/2019	8.00	Regular Hour	
SCOTT WILHELM	0001	9/4/2019	3.00	Regular Hour	
SCOTT WILHELM	0002	10/14/2019	7.00	Regular Hour	
SCOTT WILHELM	0005	10/15/2019	3.00	Regular Hour	
			24.00 Total Hours		

Travel			
Technician	Date	Miles	Description
DEREK LITTLE	10/15/2019	24.00	
JORDAN TUCKER	10/14/2019	45.00	
SCOTT WILHELM	9/4/2019	39.00	
SCOTT WILHELM	10/14/2019	84.00	
SCOTT WILHELM	10/15/2019	40.00	
		232.00 Total Miles	

Expenses			
Technician	Date	Quantity	Description
SCOTT WILHELM	10/14/2019	1.00	blue flux welding rod,
SCOTT WILHELM	10/14/2019	2.00	sticks phos welding rod

Purchase Orders				
Technician	P.O.#	Quantity	Item	Description
	PO0235545	1.00	COMPRESSOR	COMPRESSOR
	PO0235545	1.00	CONTACTOR	CONTACTOR
	PO0235545	1.00	DRIER	DRIER
	PO0235545	1.00	FREIGHT	FREIGHT

Thank You	
<p>Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs. We hope we have provided you with the prompt and high quality service that you deserve. We hope you will sincerely consider Piedmont Service Group first for any future maintenance demands. Please take time to fill out a survey of your experience at the following link: https://www.surveymonkey.com/s/PiedmontGSO</p>	

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0184038
INVOICE DATE 12/5/2019
Customer: 10246

BILL TO
GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT
GOLD'S GYM @ BURLINGTON
2358 S CHURCH ST
BURLINGTON, NC 27215

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB- 231172
Service Call: 1911-1437
Contract: C1392

Payment Terms: Net30

Description

REPLACE EXHAUST FAN MOTOR

This invoice is for quoted repairs. Please see attached proposal for details.

Thank you for allowing us to assist you with your maintenance needs.

Net Invoice Amount \$933.00

Total Tax \$62.98

Total \$995.98

Customer Name GOLD'S GYM @ BURLINGTON	Contact 	Phone () - ext.
Address 2358 S CHURCH ST	City BURLINGTON	State NC
		Zip 27215
Service Call ID 1911-1437	Contract Number C1392	Contract Type CPM2
Primary Technician GLEASON, DILLON	Call Type APPROVED QUOTE	P.O. # WEB- 231172
Description REPLACE EXHAUST FAN MOTOR	Description GSO SVC SPOT	

Resolution

COMPLETE

[12/2/2019 4:00:46 PM GLEASON, DILLON]

Checked in on site. Filled out jha. Shut power off to exhaust fan. Took exhaust apart. And took the took the old one out. And took off old blower wheel. Put new one together and put the blower wheel back on. Put back together. Checked operations. Exhaust back in normal operations

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
DILLON GLEASON		12/2/2019	-4.00	Regular Hour	
DILLON GLEASON		12/2/2019	4.00	Regular Hour	
DILLON GLEASON	0001	12/2/2019	4.00	Regular Hour	
4.00 Total Hours					

Travel

Technician	Date	Miles	Description
DILLON GLEASON	12/2/2019	40.00	
40.00 Total Miles			

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0241521	1.00	MOTOR	FAN MOTOR
	PO0241521	1.00	FREIGHT	FREIGHT

Thank You

Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs. We hope we have provided you with the prompt and high quality service that you deserve. We hope you will sincerely consider Piedmont Service Group first for any future maintenance demands. Please take time to fill out a survey of your experience at the following link: <https://www.surveymonkey.com/s/PiedmontGSO>

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

Invoice Number SV0184978
Invoice Date 12/13/2019
Customer Number 10246

BILL TO
GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT
GOLD'S GYM @ RANDLEMAN
3120 RANDLEMAN ROAD
GREENSBORO, NC 27406

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly
CREDIT TERMS: Net30

CONTRACT NUMBER: C1393

This Invoice is for your building maintenance agreement #C1393 billing period - December through February

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

PM119836

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount: \$901.00

Tax: \$60.82

CONTRACT BILLING:

Total Due \$961.82

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

Invoice Number SV0184979
Invoice Date 12/13/2019
Customer Number 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT

GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly
CREDIT TERMS: Net30

CONTRACT NUMBER: C1389

This Invoice is for your building maintenance agreement #C1389 billing period - December through February

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount:	\$927.50
Tax:	\$62.61
Total Due	\$990.11

CONTRACT BILLING:

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

Invoice Number SV0184980
Invoice Date 12/13/2019
Customer Number 10246

BILL TO

GOLD'S GYM
USE FM PILOT

SERVICE PERFORMED AT

GOLD'S GYM @ BURLINGTON
2358 S CHURCH ST
BURLINGTON, NC 27215

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly
CREDIT TERMS: Net30

CONTRACT NUMBER: C1392

This Invoice is for your building maintenance agreement #C1392 billing period - December through February

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount:	\$927.50
Tax:	\$62.61
Total Due	\$990.11

CONTRACT BILLING:

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

Invoice Number **SV0184981**
Invoice Date **12/13/2019**
Customer Number **10246**

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT

GOLD'S GYM @ JONESTOWN
420 JONESTOWN RD.
WINSTON SALEM, NC 27104

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly

CREDIT TERMS: Net30

CONTRACT NUMBER: C1391

This Invoice is for your building maintenance agreement #C1391 billing period - December through February

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount: \$834.75

Tax: \$56.36

CONTRACT BILLING:

Total Due \$891.11

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0185081
INVOICE DATE 12/10/2019
Customer: 10246

BILL TO
GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT
GOLD'S GYM @ BURLINGTON
2358 S CHURCH ST
BURLINGTON, NC 27215

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB-229827
Service Call: 1911-0787
Contract: C1392

Payment Terms: Net30

Description

REPLACE HEAT EXCHANGER IN 3 TON & 5 TON UNIT

This invoice is for quoted repairs. Please see attached proposal for details.

Thank you for allowing us to assist you with your maintenance needs.

Net Invoice Amount \$5,458.00

Total Tax	\$368.42
Total	\$5,826.42

Customer Name	Contact	Phone	
GOLD'S GYM @ BURLINGTON		() - ext.	
Address	City	State	Zip
2358 S CHURCH ST	BURLINGTON	NC	27215
Service Call ID	Contract Number	Contract Type	
1911-0787	C1392	CPM2	
Primary Technician	Call Type	P.O. #	
HUMBLE, CHRIS	APPROVED QUOTE	WEB-229827	
Description	Description		
REPLACE HEAT EXCHANGERS IN 3 T	GSO SVC SPOT		

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

12/9/2019 <https://vision.xoeve.io/partners/piedmont/activity/F93AB788-A60A-4FB4-8932-8EB8F878C000>
Resolution
COMPLETE

[12/9/2019 5:24:19 PM GLEASON, DILLON]

Checked in on site with customer. Told customer we are here to do the heat exchangers for the spin room and the kids area. Went to roof and took unit apart. Got old heat exchanger out and replaced it with the new heat exchanger. Burn off heat exchanger and put unit back together. Job is complete

[12/9/2019 10:26:18 PM HUMBLE, CHRIS]

Checked in.

Removed old heat exchanger for kids room and gas piping.

Unwired all electric for it.

Installed new heat exchanger and high temp siliconed everything.

Hooked up gas piping and electrical.

Burned heat exchanger off and put panels back on it.

Repeated same thing for the cycle room unit.

Both units heating.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRIS HUMBLE	0001	12/9/2019	8.00	Regular Hour	
CHRIS HUMBLE	0001	12/9/2019	1.00	Billable Overtime	
DILLON GLEASON	0002	12/9/2019	8.00	Regular Hour	
DILLON GLEASON	0002	12/9/2019	1.00	Billable Overtime	
18.00 Total Hours					

Travel

Technician	Date	Miles	Description
CHRIS HUMBLE	12/9/2019	40.00	
DILLON GLEASON	12/9/2019	40.00	
80.00 Total Miles			

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0240748	1.00	HEAT EXCHANGER	HEAT EXCHANGER
	PO0240748	1.00	HEAT EXCHANGER	HEAT EXCHANGER
	PO0240748	1.00	FREIGHT	FREIGHT

Thank You

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Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0185347
INVOICE DATE 12/19/2019
Customer: 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT

GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB-233174

Payment Terms: Net30

Service Call: 1912-0652

Resolution Summary

Contract: C1389

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
12/13/2019	BOOHER, CHRISTOPHER	5.00 Regular Hour	\$425.00
12/16/2019	BOOHER, CHRISTOPHER	4.00 Regular Hour	\$340.00
12/16/2019	WILHELM, SCOTT	2.00 Regular Hour	\$170.00
		LABOR	\$935.00
MATERIAL			
	BEARING 6205	1.00	\$43.95
	BEARING 6206	1.00	\$57.51
	MOTOR REPAIR	1.00	\$210.60
		MATERIAL	\$312.06
TRAVEL			
	VEHICLE CHARGE		\$60.00
	VEHICLE CHARGE		\$60.00
	VEHICLE CHARGE		\$60.00
		TRAVEL	\$180.00
Net Invoice Amount			\$1,427.06
Total Tax			\$96.34
Total			\$1,523.40

Customer Name GOLD'S GYM @ BRASSFIELD	Contact CRAIG JOYCE	Phone (336) 263-8575 ext. 0000
Address 3711 BATTLEGROUND AVE	City GREENSBORO	State NC
Service Call ID 1912-0652	Contract Number C1389	Zip 27410
Primary Technician BOOHER, CHRISTOPHER	Contract Type CPM2	P.O. # WEB-233174
Description BELT SLIPPING ON DCA UNIT	Call Type SPOT CALL	
	Description GSO SVC SPOT	

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

12/13/2019	https://vision.xoeye.io/partners/piedmont/activity/1FE0966F-CE7E-4AFF-986F-51A125AFF4E1
12/16/2019	https://vision.xoeye.io/partners/piedmont/activity/1A167DCC-0DF2-4513-9738-B9034921EFC8
12/16/2019	https://vision.xoeye.io/partners/piedmont/activity/69AA434E-D497-457F-8224-9AD640EC5D31

Resolution

COMPLETE

[12/13/2019 5:03:47 PM BOOHER, CHRISTOPHER]

Dca unit had noise. I found bad motor bearings and will be back monday to remove motor and take to motor shop. Found the inline duct heater not running, i checked unit and reset it and it came back up.

[12/16/2019 5:05:47 PM WILHELM, SCOTT]

On arrival, checked in with lenny baldassano, filled out jha form, found pool area at 72 degrees, dca in cool mode, checked stpts, found them to be far from normal, changed relay 1 function back to cool from heat?, set stpt to 85 degrees, set reheat from 72 degrees to 80 degrees and duct heat from 76 degrees to 82 degrees, dehumid stpt to 60%, unit went into reheat, and duct heat energized, observed unit till all stpts were reached, unit is up and running normally, space is at stpt.

[12/16/2019 11:36:04 PM BOOHER, CHRISTOPHER]

Arrived on site. Checked in and went to dca unit. I removed the motor and tech 2 came by and took it general motor repair. During that time i went to the roof to troubleshoot unit 7. (seperate call slip). Once motor arrived i installed motor, rewired, and adjust for belt tension. Started dca back up.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER		12/13/2019	-2.00	Regular Hour	

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER	0001	12/13/2019	5.00	Regular Hour	
CHRISTOPHER BOOHER	0002	12/16/2019	4.00	Regular Hour	
SCOTT WILHELM	0003	12/16/2019	2.00	Regular Hour	
9.00 Total Hours					

Travel

Technician	Date	Miles	Description
CHRISTOPHER BOOHER	12/13/2019	65.00	
CHRISTOPHER BOOHER	12/16/2019	45.00	
SCOTT WILHELM	12/16/2019	45.00	
155.00 Total Miles			

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0243083	1.00	MOTOR REPAIR	MOTOR REPAIR
	PO0243083	1.00	BEARING	BEARING 6206
	PO0243083	1.00	BEARING	BEARING 6205

Thank You

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Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0185348
INVOICE DATE 12/19/2019
Customer: 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT

GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE

GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB- 233186

Service Call: 1912-0654

Contract: C1389

Payment Terms: Net30

Resolution Summary

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
12/13/2019	BOOHER, CHRISTOPHER	2.00 Regular Hour	\$170.00
12/16/2019	BOOHER, CHRISTOPHER	1.00 Regular Hour	\$85.00
		LABOR	\$255.00
TRAVEL			
	VEHICLE CHARGE		\$60.00
		TRAVEL	\$60.00
Net Invoice Amount			\$315.00
Total Tax			\$21.27
Total			\$336.27

Customer Name GOLD'S GYM @ BRASSFIELD	Contact CRAIG JOYCE	Phone (336) 263-8575 ext. 0000
Address 3711 BATTLEGROUND AVE	City GREENSBORO	State NC
Service Call ID 1912-0654	Contract Number C1389	Zip 27410
Primary Technician BOOHER, CHRISTOPHER	Call Type SPOT CALL	Contract Type CPM2
Description NO HEAT GOLDFIT AREA	P.O. # WEB- 233186	Description GSO SVC SPOT

Resolution

COMPLETE

[12/13/2019 5:03:47 PM BOOHER, CHRISTOPHER]

Also unit 7 is down. I went to roof and found breaker to unit tripped. As i was troubleshooting it started raining so i came off roof due to 460v to the system.

[12/16/2019 11:36:04 PM BOOHER, CHRISTOPHER]

I went to the roof to finish troubleshooting rtu7. I found bad blower motor. Contactor needs changing as well. James to quote replacements. As i was done tech 2 showed up for a p.m i let him troubleshoot motor as well for training exercise.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER		12/13/2019	2.00	Regular Hour	
CHRISTOPHER BOOHER	0001	12/16/2019	1.00	Regular Hour	
3.00 Total Hours					

Travel

Technician	Date	Miles	Description
CHRISTOPHER BOOHER	12/16/2019	45.00	
45.00 Total Miles			

Thank You

Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs. We hope we have provided you with the prompt and high quality service that you deserve. We hope you will sincerely consider Piedmont Service Group first for any future maintenance demands. Please take time to fill out a survey of your experience at the following link: <https://www.surveymonkey.com/s/PiedmontGSO>

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0185349
INVOICE DATE 12/19/2019
Customer: 10246

BILL TO
GOLD'S GYM
USE FM PILOT

SERVICES PERFORMED AT
GOLD'S GYM @ WENDOVER
4835 W WENDOVER AVE
JAMESTOWN, NC 27282

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB- 233460
Service Call: 1912-0771
Contract:

Payment Terms: Net30

Resolution Summary

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
12/17/2019	BOOHER, CHRISTOPHER	3.00 Regular Hour	\$255.00
		LABOR	\$255.00
MATERIAL			
	MOTOR REPAIR	1.00	\$306.54
		MATERIAL	\$306.54
TRAVEL			
	VEHICLE CHARGE		\$60.00
		TRAVEL	\$60.00
Net Invoice Amount			\$621.54
Total Tax			\$41.97
Total			\$663.51

Customer Name	CONTACT	Phone
GOLD'S GYM @ WENDOVER	CRAIG JOYCE	(336) 263-8575 ext. 0000
Address	City	State Zip
4835 W WENDOVER AVE	JAMESTOWN	NC 27282
Service Call ID	Contract Number	Contract Type
1912-0771		
Primary Technician	Call Type	P.O. #
BOOHER, CHRISTOPHER	SPOT CALL	WEB- 233460
Description	Description	
DCA MOTOR MAKING NOISE	GSO SVC SPOT	

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

12/17/2019 <https://vision.xoeye.io/partners/piedmont/activity/FAB541AA-7D81-4C2A-9E23-A9D9F637E30D>
Resolution
COMPLETE

[12/17/2019 2:31:56 PM BOOHER, CHRISTOPHER]

Brian asked mento look at the dca unit. Took panel off found bearing noise. With his approval i removed the motor took to the motor shop and they installed new bearings. . I brought it back installed motor, rewired it, adjusted belt tension and started unit back up after checking the rotation.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER	0001	12/17/2019	3.00	Regular Hour	
3.00 Total Hours					

Travel

Technician	Date	Miles	Description
CHRISTOPHER BOOHER	12/17/2019	35.00	
35.00 Total Miles			

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0243238	1.00	MOTOR REPAIR	MOTOR REPAIR

Thank You

Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs. We hope we have provided you with the prompt and high quality service that you deserve. We hope you will sincerely consider Piedmont Service Group first for any future maintenance demands. Please take time to fill out a survey of your experience at the following link: <https://www.surveymonkey.com/s/PiedmontGSO>

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0185350
INVOICE DATE 12/19/2019
Customer: 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT

GOLD'S GYM @ WENDOVER
4835 W WENDOVER AVE
JAMESTOWN, NC 27282

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB- 233392
Service Call: 1912-0749
Contract: C1390

Payment Terms: Net30

Resolution Summary

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
12/17/2019	BOOHER, CHRISTOPHER	2.00 Regular Hour	\$170.00
		LABOR	\$170.00
TRAVEL			
	VEHICLE CHARGE		\$60.00
		TRAVEL	\$60.00
Net Invoice Amount			\$230.00
Total Tax			\$15.53
Total			\$245.53

Customer Name GOLD'S GYM @ WENDOVER	Contact BRIAN	Phone (336) 419-9881 ext. 0000
Address 4835 W WENDOVER AVE	City JAMESTOWN	State NC
Service Call ID 1912-0749	Contract Number C1390	Zip 27282
Primary Technician BOOHER, CHRISTOPHER	Contract Type CPM2	P.O. # WEB- 233392
Description CHECK DOCK HEATER	Call Type SPOT CALL	
	Description GSO SVC SPOT	

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

12/17/2019 <https://vision.xoeye.io/partners/piedmont/activity/0E6F77FF-C72E-46CF-AFA5-7415EBEBB658>
Resolution

COMPLETE

[12/17/2019 2:31:56 PM BOOHER, CHRISTOPHER]

Checked in with brian. Went to back area where the water heaters are at. Found the heater. Fan is busted off, inspected heat exchanger its busted. I condemed this unit. Showed brian everything wrong.

Labor					
Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER	0001	12/17/2019	2.00	Regular Hour	
2.00 Total Hours					

Travel			
Technician	Date	Miles	Description
CHRISTOPHER BOOHER	12/17/2019	35.00	
35.00 Total Miles			

Thank You

Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs. We hope we have provided you with the prompt and high quality service that you deserve. We hope you will sincerely consider Piedmont Service Group first for any future maintenance demands. Please take time to fill out a survey of your experience at the following link: <https://www.surveymonkey.com/s/PiedmontGSO>

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0185359
INVOICE DATE 12/19/2019
Customer: 10246

BILL TO

GOLD'S GYM
USE FM PILOT

SERVICES PERFORMED AT

GOLD'S GYM @ WENDOVER
4835 W WENDOVER AVE
JAMESTOWN, NC 27282

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB-215717

Payment Terms: Net30

Service Call: 1907-0016

Resolution Summary

Contract: C1390

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
			LABOR
			\$0.00
MATERIAL			
	AC CELING TRANSITION FLANGE	6.00	\$207.00
	DELIVERY CHARGE	1.00	\$731.25
	DUCT	6.00	\$207.00
	EMEGENCY RESPONSE	1.00	\$975.00
	ENVIRONMENTAL	1.00	\$65.52
	EXTENSION CORD	3.00	\$126.00
	LABOR CHARGE FOR INSTALL	6.00	\$351.00
	PICKUP CHARGE	1.00	\$487.50
	SPOT COOLER	1.00	\$585.00
	SPOT COOLER	1.00	\$585.00
	SPOT COOLER	1.00	\$585.00
	SPOT COOLER	1.00	\$585.00
	SPOT COOLER	1.00	\$585.00
	SPOT COOLER	1.00	\$585.00
	TRANSPORTATION	1.00	\$211.58
			MATERIAL
			\$6,871.85
TRAVEL			
			TRAVEL
			\$0.00
Net Invoice Amount			\$6,871.85
Total Tax			\$463.86
Total			\$7,335.71

Customer Name	Contact	Phone	
GOLD'S GYM @ WENDOVER		() - ext.	
Address	City	State	Zip
4835 W WENDOVER AVE	JAMESTOWN	NC	27282
Service Call ID	Contract Number	Contract Type	
1907-0016	C1390	CPM2	
Primary Technician	Call Type	P.O. #	
WILHELM, SCOTT	SPOT CALL	WEB-215717	
Description	Description		
WARRANTY ON INDOOR BLOWER SHAF	GSO SVC SPOT		

Resolution

COMPLETE

[7/1/2019 11:23:59 AM WILHELM, SCOTT]

on arrival, checked in with Brian Johnson, filled out jha form, went on roof, disassembled indoor shaft components on seasons 4 m#1ssk290703dn7.024rc, s#41440395097, removed shaft and delivered it to ernies machine shop, for repair, once repaired, will p/u repaired shaft and reinstall it, unit is down.

[7/1/2019 1:25:14 PM BOOHER, CHRISTOPHER]

assit tech 1 and 2 with removal of blower shaft in seasons four unit. Scott to have shaft fixed.

[7/1/2019 1:42:45 PM JONES, TIM]

checked in on with Brian
completed jha form
went on roof assisted lead tech on disassembling shaft components
removed shaft and dropped off at ernie's machine shop for repair

[7/2/2019 10:56:21 AM WILHELM, SCOTT]

stopped at machine shop and p/u newly repaired indoor blower shaft for seasons 4, m#1ssk290703dn7.024rc, s#4144035097, on arrival at site, checked in with Brian Johnson, filled out jha form, went on roof, installed repaired blower shaft, leveled it, greased bearings, installed sheeve and belts, test started blower, allowed to run for a few minutes, shut down and retightened all fasteners, started unit, blower up and running normally, all 3 ckts energized and indoor temp is dropping, I have advised Craig and Brian, that it would be wise to keep the spot coolers on site the full week, in case anything else happens, they have agreed, seasons 4 is up and running.

[7/2/2019 4:43:29 PM JONES, TIM]

went to ernie's machine shop and picked up shaft
arrived on site got all tools and parts on roof began assisting lead tech with assemble insured operations

[7/2/2019 6:01:52 PM BOOHER, CHRISTOPHER]

assist tech 1 and 2 with installation of rebuilt shaft. I arrived setup ladder and prep unit. the other techs went to get the shaft and when they arrived we installed it and checked operation. shut it back down retighten all screws and start up entire system. seems to be doing ok.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER	0003	7/1/2019	3.00	Regular Hour	
CHRISTOPHER BOOHER	0005	7/2/2019	2.50	Regular Hour	
CHRISTOPHER BOOHER	0005	7/2/2019	0.50	Regular Hour	
SCOTT WILHELM	0001	7/1/2019	4.00	Regular Hour	
SCOTT WILHELM	0004	7/2/2019	3.50	Regular Hour	
TIM JONES	0002	7/1/2019	3.50	Regular Hour	
TIM JONES	0006	7/2/2019	3.50	Regular Hour	
20.50 Total Hours					

Travel

Technician	Date	Miles	Description
CHRISTOPHER BOOHER	7/2/2019	60.00	
SCOTT WILHELM	7/1/2019	47.00	
SCOTT WILHELM	7/2/2019	42.00	
TIM JONES	7/1/2019	20.00	
TIM JONES	7/2/2019	20.00	
189.00 Total Miles			

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0229063	1.00	RAGS	RAGS
	PO0229063	1.00	LUBE	LUBE
	PO0229063	2.00	AEROKROIL PENETRATING OIL	AEROKROIL PENETRATING OIL
	PO0229063	1.00	RATCHET TIE DOWNS	RATCHET TIE DOWNS
	PO0229182	1.00	REPAIRED BLOWER SHAFT	REPAIRED BLOWER SHAFT
	PO0230434	1.00	SPOT COOLER	SPOT COOLER
	PO0230434	1.00	SPOT COOLER	SPOT COOLER
	PO0230434	1.00	SPOT COOLER	SPOT COOLER
	PO0230434	1.00	SPOT COOLER	SPOT COOLER
	PO0230434	1.00	SPOT COOLER	SPOT COOLER
	PO0230434	1.00	SPOT COOLER	SPOT COOLER
	PO0230434	1.00	SPOT COOLER	SPOT COOLER

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0230434	6.00	DUCT	DUCT
	PO0230434	6.00	AC CEILING TRANSITION FLANGE	AC CELING TRANSITION FLANGE
	PO0230434	3.00	EXTENSION CORD	EXTENSION CORD
	PO0230434	6.00	LABOR CHARGE FOR INSTALL	LABOR CHARGE FOR INSTALL
	PO0230434	1.00	TRANSPORTATION	TRANSPORTATION
	PO0230434	1.00	ENVIRONMENTAL	ENVIRONMENTAL
	PO0230434	1.00	DELIVERY CHARGE	DELIVERY CHARGE
	PO0230434	1.00	PICKUP CHARGE	PICKUP CHARGE
	PO0230434	1.00	EMERGENCY RESPONSE	EMEGENCY RESPONSE

Thank You

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A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0185656
INVOICE DATE 1/3/2020
Customer: 10246

BILL TO
GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT
GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB- 234589
Service Call: 2001-0022
Contract: C1389

Payment Terms: Net30

Resolution Summary

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
1/2/2020	BOOHER, CHRISTOPHER	5.00 Regular Hour	\$425.00
1/2/2020	HUMBLE, CHRIS	3.00 Regular Hour	\$255.00
		LABOR	\$680.00
TRAVEL			
	VEHICLE CHARGE		\$60.00
	VEHICLE CHARGE		\$60.00
		TRAVEL	\$120.00
Net Invoice Amount			\$800.00
Total Tax			\$54.00
Total			\$854.00

Customer Name GOLD'S GYM @ BRASSFIELD	Contact CRAIG JOYCE	Phone (336) 263-8575 ext. 0000	
Address 3711 BATTLEGROUND AVE	City GREENSBORO	State NC	Zip 27410
Service Call ID 2001-0022	Contract Number C1389	Contract Type CPM2	
Primary Technician BOOHER, CHRISTOPHER	Call Type SPOT CALL	P.O. # WEB- 234589	
Description DCA UNIT MAKING NOISE	Description GSO SVC SPOT		

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

1/2/2020	https://vision.xoeye.io/partners/piedmont/activity/E6242BD9-E5C6-4BF2-8D4A-4C6B0515552E
1/3/2020	https://vision.xoeye.io/partners/piedmont/activity/8B85111B-8192-47D9-9EE9-6346D2C75EA1

Resolution

COMPLETE

[1/2/2020 6:12:17 PM BOOHER, CHRISTOPHER]

Dca making grinding noise. Met with craig looked at blower and the shaft bearings are bad. Mentioned to craig about the new housing at burlington branch and agreed to use that rather than wait on parts. So me and c.humble removed the blower from the disabled dca in burlington (we are not charging labor for the removal of parts) this was o.k by james because projects was suppose to have pulled the parts out already after demo.. me and c.humble then went back to brassfield and installed the housing. We aligned the pulleys and adjusted the belt tension. We also delivered the other 2 blower motors and some othe components from the other dca unit. Unit is running smooth.

[1/3/2020 8:20:37 AM HUMBLE, CHRIS]

Removed old blower housing due to bearings failure.

Installed new housing from parts unit.

Adjusted everything and aligned everything.

Unit is operating correctly now and quietly.

Labor					
Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRIS HUMBLE	0002	1/2/2020	3.00	Regular Hour	
CHRISTOPHER BOOHER	0001	1/2/2020	5.00	Regular Hour	
			8.00 Total Hours		

Travel

Technician	Date	Miles	Description
CHRIS HUMBLE	1/2/2020	30.00	
CHRISTOPHER BOOHER	1/2/2020	70.00	
100.00 Total Miles			

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INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0185872
INVOICE DATE 1/8/2020
Customer: 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT

GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB-234912
Service Call: 2001-0157
Contract: C1389

Payment Terms: Net30

Resolution Summary

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
1/7/2020	JACKSON, JONATHAN	2.50 Regular Hour	\$212.50
		LABOR	\$212.50
TRAVEL			
	VEHICLE CHARGE		\$60.00
		TRAVEL	\$60.00
Net Invoice Amount			\$272.50
Total Tax			\$18.40
Total			\$290.90

Customer Name	CONTACT	Phone
GOLD'S GYM @ BRASSFIELD	CRAIG JOYCE	(336) 235-8575 ext. 0000
Address	City	State Zip
3711 BATTLEGROUND AVE	GREENSBORO	NC 27410
Service Call ID	Contract Number	Contract Type
2001-0157	C1389	CPM2
Primary Technician	Call Type	P.O. #
JACKSON, JONATHAN	SPOT CALL	WEB-234912
Description	Description	
KID CARE UNIT DOWN	GSO SVC SPOT	

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

1/7/2020 <https://vision.xoeye.io/partners/piedmont/activity/88F27E66-94C4-4351-A1E0-E4619AC257CC>
Resolution
COMPLETE

[1/7/2020 10:16:17 AM JACKSON, JONATHAN]

I checked in with front desk, he told me a couple days ago it was 62 degrees in kids room and it was set to 74. On arrival the thermostat was satisfied at 74. I took a few temperature readings at supply and I got about 100 degrees. Went to roof to check cycling, and regulator. The unit was cycling properly, but regulator may be the problem being so old. While there I helped other tech get filters to roof.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
JONATHAN JACKSON	0001	1/7/2020	2.50	Regular Hour	
2.50 Total Hours					

Travel

Technician	Date	Miles	Description
JONATHAN JACKSON	1/7/2020	15.00	
15.00 Total Miles			

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INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0186705
INVOICE DATE 1/9/2020
Customer: 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT

GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB-234759
Service Call: 2001-0104
Contract: C1389

Payment Terms: Net30

Resolution Summary

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
1/3/2020	BOOHER, CHRISTOPHER	2.00 Regular Hour	\$170.00
1/8/2020	BOOHER, CHRISTOPHER	1.50 Regular Hour	\$127.50
		LABOR	\$297.50
MATERIAL			
	IGNITION BOARD	1.00	\$253.50
		MATERIAL	\$253.50
TRAVEL			
	VEHICLE CHARGE		\$60.00
	VEHICLE CHARGE		\$60.00
		TRAVEL	\$120.00
Net Invoice Amount			\$671.00
Total Tax			\$45.30
Total			\$716.30

Customer Name	Contact	Phone	
GOLD'S GYM @ BRASSFIELD	CRAIG JOYCE	(336) 263-8575 ext. 0000	
Address	City	State	Zip
3711 BATTLEGROUND AVE	GREENSBORO	NC	27410
Service Call ID	Contract Number	Contract Type	
2001-0104	C1389	CPM2	
Primary Technician	Call Type	P.O. #	
BOOHER, CHRISTOPHER	SPOT CALL	WEB-234759	
Description	Description		
SPIN ROOM TO COLD	GSO SVC SPOT		

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

1/3/2020	https://vision.xoeye.io/partners/piedmont/activity/B87C2EF7-67EC-44B9-9F9D-F6D69CD0A014
1/8/2020	https://vision.xoeye.io/partners/piedmont/activity/BEC4C908-1C31-498E-869E-4FC2D66FD429

Resolution

COMPLETE

[1/3/2020 2:03:42 PM BOOHER, CHRISTOPHER]

Went in checked tstat. It was calling for heat. Went To the roof found unit with blower running but no heat operations. I went to check low voltage with my meter leads and the inducer relay closed but as i moved my leads around it would quit then run and quit again. I tightened all connections. Tested again same thing happening. I will get james to quote a board thats where the problem is.

[1/8/2020 12:18:18 PM BOOHER, CHRISTOPHER]

Came back today with the simplicity board. Unwire bad board and hook up the new one. Start unit checking operations.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER	0001	1/3/2020	2.00	Regular Hour	
CHRISTOPHER BOOHER	0002	1/8/2020	1.50	Regular Hour	
3.50 Total Hours					

Travel

Technician	Date	Miles	Description
CHRISTOPHER BOOHER	1/3/2020	45.00	

Travel

Technician	Date	Miles	Description
CHRISTOPHER BOOHER	1/8/2020	35.00	
80.00 Total Miles			

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0244195	1.00	IGNITION BOARD	IGNITION BOARD

Thank You

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INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0186711
INVOICE DATE 1/9/2020
Customer: 10246

BILL TO
GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT
GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB# 233861
Service Call: 1912-0989
Contract: C1389

Payment Terms: Net30

Description

REPLACE BLOWER MOTOR RTU #7 CONTACTOR

This invoice is for quoted repairs. Please see attached proposal for details.

Thank you for allowing us to assist you with your maintenance needs.

Net Invoice Amount \$1,395.00

Total Tax \$94.17

Total \$1,489.17

Customer Name	CONTACT	Phone
GOLD'S GYM @ BRASSFIELD	CRAIG JOYCE	(336) 263-8575 ext. 0000
Address	City	State Zip
3711 BATTLEGROUND AVE	GREENSBORO	NC 27410
Service Call ID	Contract Number	Contract Type
1912-0989	C1389	CPM2
Primary Technician	Call Type	P.O. #
BOOHER, CHRISTOPHER	APPROVED QUOTE	WEB# 233861
Description	Description	
REPLACE BLOWER MOTOR RTU #7 &	GSO SVC SPOT	

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

1/8/2020 <https://vision.xoeye.io/partners/piedmont/activity/1EE6975D-DB24-488E-8C45-8941D6FEE789>

Resolution

COMPLETE

[1/8/2020 12:18:17 PM BOOHER, CHRISTOPHER]

Checked in went to the roof. Removed motor from unit and unwire and remove sheave. Installed new motor and put the sheave on and wire motor. Start motor and check direction. Install belt and adjust tension. Start unit back up after installing the panels.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER	0001	1/8/2020	3.50	Regular Hour	
3.50 Total Hours					

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0243522	1.00	MOTOR	MOTOR
	PO0243522	1.00	FREIGHT	FREIGHT

Thank You

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INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0187235
INVOICE DATE 1/28/2020
Customer: 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT

GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE

GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB-236901

Payment Terms: Net30

Service Call: 2001-1194

Resolution Summary

Contract: C1389

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
1/22/2020	BOOHER, CHRISTOPHER	2.00 Regular Hour	\$170.00
1/22/2020	BOOHER, CHRISTOPHER	0.50 Billable Overtime	\$52.50
		LABOR	\$222.50
TRAVEL			
	VEHICLE CHARGE		\$60.00
		TRAVEL	\$60.00
Net Invoice Amount			\$282.50
Total Tax			\$19.07
Total			\$301.57

Customer Name GOLD'S GYM @ BRASSFIELD	Contact LENNY	Phone (336) 264-7682 ext. 0000	
Address 3711 BATTLEGROUND AVE	City GREENSBORO	State NC	Zip 27410
Service Call ID 2001-1194	Contract Number C1389	Contract Type CPM2	
Primary Technician BOOHER, CHRISTOPHER	Call Type SPOT CALL	P.O. # WEB-236901	
Description SPIN ROOM TOO HOT	Description GSO SVC SPOT		

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

1/22/2020 <https://vision.xoeye.io/partners/piedmont/activity/B833DCAC-6FD1-4205-9E7D-14A7F5E4D06B>

Resolution

COMPLETE

[1/22/2020 7:34:20 PM BOOHER, CHRISTOPHER]

Checked in. Went to the spin room. Found cooling setpoint at 70 and heat setpoint at 66 mode was in auto. I know they like it 66 in the spin room but setpoint was set wrong. I dropped cool setpoint to 66 and dropped the heat to 63. As i was checking the supply temps i noticed it wasnt but 64 coming out with a 70 deg return so i went to the roof and found unit economizing with mech cooling locked out because it was 48 deg on the roof which is why my supply temp was high it was mixing cool outside air with the 70 deg return air, like it should. But i did find the linkage for the economizer had came undone as you will see in xoi so i fixed that while in there.when i was done with system jumped out the economizer was modulating like it suppose to to mix the air. This unit needs new economizer filters.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER	0001	1/22/2020	2.00	Regular Hour	
CHRISTOPHER BOOHER	0001	1/22/2020	0.50	Billable Overtime	
2.50 Total Hours					

Travel

Technician	Date	Miles	Description
CHRISTOPHER BOOHER	1/22/2020	45.00	
45.00 Total Miles			

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INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0188893
INVOICE DATE 2/28/2020
Customer: 10246

BILL TO
GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT
GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB-240834

Payment Terms: Net30

Service Call: 2002-1201

Resolution Summary

Contract: C1389

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
2/27/2020	WILHELM, SCOTT	2.50 Billable Overtime	\$262.50
2/27/2020	WILHELM, SCOTT	8.00 Regular Hour	\$680.00
		LABOR	\$942.50
MATERIAL			
	BUSHING	1.00	\$3.68
	CAP	1.00	\$48.54
	REGULATOR	1.00	\$211.60
		MATERIAL	\$263.82
TRAVEL			
	VEHICLE CHARGE		\$60.00
		TRAVEL	\$60.00
Net Invoice Amount			\$1,266.32
Total Tax			\$85.49
Total			\$1,351.81

Customer Name	Contact	Phone
GOLD'S GYM @ BRASSFIELD	CRAIG JOYCE	(336) 263-8575 ext. 0000
Address	City	State Zip
3711 BATTLEGROUND AVE	GREENSBORO	NC 27410
Service Call ID	Contract Number	Contract Type
2002-1201	C1389	CPM2
Primary Technician	Call Type	P.O. #
WILHELM, SCOTT	SPOT CALL	WEB-240834
Description	Description	
NO HEAT KIDS CARE UNIT	GSO SVC SPOT	

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

2/27/2020 <https://vision.xoeve.io/partners/piedmont/activity/68A3A83D-FDB6-415D-95C6-75965E4EFA1C>

Resolution

COMPLETE

[2/27/2020 6:57:14 PM WILHELM, SCOTT]

On arrival, checked in with front desk, filled out jha form, found kids care area very cold, using extension ladder that is properly secured, went on roof, found tech 2 their already, unit is down, found that the gas pressure regulator is full of ice, and several spade terminals that terminate on safeties were bad and falling off, checked heat exchanger, found no issues, supply duct is clear, indoor blower is working normally, tapped on regulator with wrench and jumped out bad spade terminals, unit starts and runs, replaced terminals, started unit, sent tech 2, to supply house to p/u new regulator, while he was gone, checked the dca, found that the indoor blower mtr, sheeve, belt and base required replacement, called craig joyce, recieved permission to rebuild 2 leeson blower motors, and replace parts as necessary, took the motors to general motor, while waiting for bearings to be replaced, went to supply house and p/u new motor base, sheeve and belt, on return to rebuild, p/u 1 motor, as the 2nd wasn't complete, on arrival at site, cut out old motor base bolts, and removed the motor assembly complete, installed new base, motor, sheeve and belt, aligned sheeve and set belt tension, started unit found control issues, humidity read only 7%, sensor is bad, replaced it from site stock, reset control setpoints and tested all functions, all work normally indoor blower amp draw is 6.3, 6.1, 6.4 amps, rla is 6.7, good, space temp.is 82 degrees and humidity is 40%, good, tech 2, returned, replaced regulator, bleed gas piping, and started unit, kids care rtu is up and running normally, the service disconnect is however an issue, had trouble resetting it, spades are badly oxidized, service disconnect requires replacement, unit is up and running.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
SCOTT WILHELM	0001	2/27/2020	8.00	Regular Hour	
SCOTT WILHELM	0001	2/27/2020	2.50	Billable Overtime	
10.50 Total Hours					

Travel

Technician	Date	Miles	Description
SCOTT WILHELM	2/27/2020	154.00	
154.00 Total Miles			

Inventory			
Date	Quantity	Item	Description
2/28/2020	-1.00	MOTOR REPAIR	** 2002-1218-MOTOR REPAIR
2/28/2020	-1.00	SHEAVE	** 2002-1218-SHEAVE
2/28/2020	-1.00	BELT	** 2002-1218-A79 BELT

Purchase Orders				
Technician	P.O.#	Quantity	Item	Description
	PO0248693	1.00	REGULATOR	REGULATOR
	PO0248731	1.00	CAP	CAP
	PO0248745	1.00	BUSHING	BUSHING

Thank You

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Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0188894
INVOICE DATE 2/28/2020
Customer: 10246

BILL TO
GOLD'S GYM
USE FM PILOT

SERVICES PERFORMED AT
GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB- 240863

Payment Terms: Net30

Service Call: 2002-1218

Resolution Summary

Contract: C1389

Please see attached Call Summary Report for details of the service provided. Piedmont Service Group thanks you for allowing us to assist you with your maintenance needs.

Detail of Charges

Item Number / Date	Description	Qty/Hrs	Line Total
LABOR			
2/27/2020	JACKSON, JONATHAN	2.00 Billable Overtime	\$210.00
2/27/2020	JACKSON, JONATHAN	8.00 Regular Hour	\$680.00
		LABOR	\$890.00
MATERIAL			
A79 BELT		1.00	\$34.68
MOTOR REPAIR		1.00	\$464.14
SHEAVE		1.00	\$119.55
		MATERIAL	\$618.37
TRAVEL			
VEHICLE CHARGE			\$60.00
		TRAVEL	\$60.00
Net Invoice Amount			\$1,568.37
Total Tax			\$105.87
Total			\$1,674.24

Customer Name	CONTACT	Phone
GOLD'S GYM @ BRASSFIELD	CRAIG	(336) 263-8575 ext. 0000
Address	City	State Zip
3711 BATTLEGROUND AVE	GREENSBORO	NC 27410
Service Call ID	Contract Number	Contract Type
2002-1218	C1389	CPM2
Primary Technician	Call Type	P.O. #
JACKSON, JONATHAN	SPOT CALL	WEB- 240863
Description	Description	
DCA UNIT DOWN	GSO SVC SPOT	

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

2/27/2020 <https://vision.xoeye.io/partners/piedmont/activity/8F27EBF6-486C-427E-88DC-AAB3B9990D05>

Resolution

COMPLETE

[2/27/2020 7:24:08 PM JACKSON, JONATHAN]

Checked in with front desk on arrival. Filled out jha. Got my ladder set up to go on roof. Started with the kids room rtu. When I got to the unit blower motor was just running. Unit had a fault on board saying limit switch was open. Checked the limit switch. Saw that the connections were bad. Changed those out with new connectors. Also we changed out bad regulator. When finished and checked all heating operations, went dca unit to diagnose and change motor with Tech1. Also swapped out humidity sensor for dca. When finished we checked out with front desk

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
JONATHAN JACKSON	0001	2/27/2020	8.00	Regular Hour	
JONATHAN JACKSON	0001	2/27/2020	2.00	Billable Overtime	
			10.00	Total Hours	

Travel

Technician	Date	Miles	Description
JONATHAN JACKSON	2/27/2020	35.00	
		35.00	Total Miles

Inventory

Date	Quantity	Item	Description
2/28/2020	-1.00	BUSHING	** 2002-1201-BUSHING

Inventory			
Date	Quantity	Item	Description
2/28/2020	-1.00	CAP	** 2002-1201-CAP
2/28/2020	-1.00	REGULATOR	** 2002-1201-REGULATOR

Purchase Orders				
Technician	P.O.#	Quantity	Item	Description
	PO0248737	1.00	SHEAVE	SHEAVE
	PO0248737	1.00	BELT	A79 BELT
	PO0248743	1.00	MOTOR REPAIR	MOTOR REPAIR

Thank You

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Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

Invoice Number SV0189430
Invoice Date 3/13/2020
Customer Number 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT

GOLD'S GYM @ RANDLEMAN
3120 RANDLEMAN ROAD
GREENSBORO, NC 27406

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly
CREDIT TERMS: Net30

CONTRACT NUMBER: C1393

This Invoice is for your building maintenance agreement #C1393 billing period - March through May

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

PM119836

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount:	\$901.00
Tax:	\$60.82
Total Due	\$961.82

CONTRACT BILLING:

Piedmont Service Group

Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

Invoice Number SV0189431
Invoice Date 3/13/2020
Customer Number 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT

GOLD'S GYM @ BRASSFIELD
3711 BATTLEGROUND AVE
GREENSBORO, NC 27410

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly

CREDIT TERMS: Net30

CONTRACT NUMBER: C1389

This Invoice is for your building maintenance agreement #C1389 billing period - March through May

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount: \$927.50

Tax: \$62.61

CONTRACT BILLING:

Total Due \$990.11

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

Invoice Number	SV0189432
Invoice Date	3/13/2020
Customer Number	10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT

GOLD'S GYM @ WENDOVER
4835 W WENDOVER AVE
JAMESTOWN, NC 27282

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly
CREDIT TERMS: Net30

CONTRACT NUMBER: C1390

This Invoice is for your building maintenance agreement #C1390 billing period - March through May

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

PM119837

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount:	\$1,477.00
Tax:	\$99.70
Total Due	\$1,576.70

CONTRACT BILLING:

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

Invoice Number **SV0189433**
Invoice Date **3/13/2020**
Customer Number **10246**

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT

GOLD'S GYM @ BURLINGTON
2358 S CHURCH ST
BURLINGTON, NC 27215

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly
CREDIT TERMS: Net30

CONTRACT NUMBER: C1392

This Invoice is for your building maintenance agreement #C1392 billing period - March through May

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount: \$927.50

Tax: \$62.61

CONTRACT BILLING:

Total Due \$990.11

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
Fax: (336) 294-1431

INVOICE

Invoice Number	SV0189434
Invoice Date	3/13/2020
Customer Number	10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICE PERFORMED AT

GOLD'S GYM @ JONESTOWN
420 JONESTOWN RD.
WINSTON SALEM, NC 27104

Remit To: PO Box 603909 Charlotte, NC 28260-3909

BILLING FREQUENCY: Quarterly

CREDIT TERMS: Net30

CONTRACT NUMBER: C1391

This Invoice is for your building maintenance agreement #C1391 billing period - March through May

Preventative Maintenance = optimized operating efficiencies – maximum uptime – optimal work environment conditions and lower total cost of ownership.

Purchase Order:

Piedmont Service Group - makes buildings more efficient!

Thank you for your business!

Net Invoice Amount: \$834.75

Tax: \$56.36

CONTRACT BILLING:

Total Due \$891.11

Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0190144
INVOICE DATE 3/23/2020
Customer: 10246

BILL TO
GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT
GOLD'S GYM @ RANDLEMAN
3120 RANDLEMAN ROAD
GREENSBORO, NC 27406

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB-243155
Service Call: 2003-0877
Contract: C1393

Payment Terms: Net30

Description

NEW BEARINGS FOR DCA

This invoice is for quoted repairs. Please see attached proposal for details.

Thank you for allowing us to assist you with your maintenance needs.

Net Invoice Amount \$1,170.00

Total Tax \$78.98

Total \$1,248.98

Customer Name	Contact	Phone	
GOLD'S GYM @ RANDLEMAN	CRAIG JOYCE	(336) 263-8575 ext. 0000	
Address	City	State	Zip
3120 RANDLEMAN ROAD	GREENSBORO	NC	27406
Service Call ID	Contract Number	Contract Type	
2003-0877	C1393	CPM2	
Primary Technician	Call Type	P.O. #	
BOOHER, CHRISTOPHER	APPROVED QUOTE	WEB-243155	
Description	Description		
NEW BEARINGS FOR DCA	GSO SVC SPOT		

Click the link(s) below to see pictures/videos of service provided and/or follow up recommendations

3/19/2020 <https://vision.xoeye.io/partners/piedmont/activity/83F5AE85-6858-4A19-9413-DEE937B77617>

Resolution

COMPLETE

[3/19/2020 5:47:47 PM BOOHER, CHRISTOPHER]

Had someone open the dca room from inside. We had already picked up a motor from general motor that had been rebuilt. Pulled bad blower motor out. Installed new one. The original motor had a bigger motor sheave so we swapped it out also to keep that the same. Wired motor back up, start and check direction and operations. Bad motor is under the supply duct if they need it.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER	0001	3/19/2020	4.00	Regular Hour	
4.00 Total Hours					

Travel

Technician	Date	Miles	Description
CHRISTOPHER BOOHER	3/19/2020	50.00	
50.00 Total Miles			

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0250331	1.00	MOTOR REPAIR	MOTOR REPAIR

Thank You

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Piedmont Service Group
Building Efficiency and Sustainability

A Service Logic Company

INVOICE

616 Industrial Ave
Greensboro, NC 27406
Phone: (336) 294-1420
FAX: (336) 294-1431

INVOICE NUMBER SV0190254
INVOICE DATE 3/26/2020
Customer: 10246

BILL TO

GOLD'S GYM
*** USE FM PILOT***

SERVICES PERFORMED AT

GOLD'S GYM @ RANDLEMAN
3120 RANDLEMAN ROAD

GREENSBORO, NC 27406

Remit To: PO Box 603909 Charlotte, NC 28260-3909

PO Number#: WEB-243241
Service Call: 2003-0976
Contract: C1393

Payment Terms: Net30

Description

REPLACE BEARINGS ON SEASONS 4

This invoice is for quoted repairs. Please see attached proposal for details.

Thank you for allowing us to assist you with your maintenance needs.

Net Invoice Amount \$873.00

Total Tax \$58.93

Total \$931.93

Customer Name	Contact	Phone	
GOLD'S GYM @ RANDLEMAN	CRAIG JOYCE	(336) 263-8575 ext. 0000	
Address	City	State	Zip
3120 RANDLEMAN ROAD	GREENSBORO	NC	27406
Service Call ID	Contract Number	Contract Type	
2003-0976	C1393	CPM2	
Primary Technician	Call Type	P.O. #	
BOOHER, CHRISTOPHER	APPROVED QUOTE	WEB-243241	
Description	Description		
REPLACE BEARINGS ON SEASONS 4	GSO SVC SPOT		

Resolution

COMPLETE

[3/24/2020 5:44:04 PM BOOHER, CHRISTOPHER]

Checked in and went to the roof. Pulled motor sheave. As soon as i got it pulled david from general motor pulled in and we got started removing bearings from blower motor. We changed both sets of bearings and i installed the sheave. Put new belts on and checked operations. As we was leaving and checking out with craig we discussed the dca unit blower that i just changed and the bad one still there. I took it to general motor for bearing swap so golds gym now has a spare when ready.

Xoi was down at the time. I received an email to update.

Labor

Technician	Appt	Date	Hours	Pay Code	Equipment ID
CHRISTOPHER BOOHER	0001	3/24/2020	2.00	Regular Hour	
2.00 Total Hours					

Travel

Technician	Date	Miles	Description
CHRISTOPHER BOOHER	3/24/2020	35.00	
35.00 Total Miles			

Purchase Orders

Technician	P.O.#	Quantity	Item	Description
	PO0250582	1.00	MOTOR REPAIR	MOTOR REPAIR

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