

NU AIR SERVICES

21356 NORDHOFF STREET #102
 CHATSWORTH, CA 91311-6917
 PHONE (818)773-1177
 FAX (818)773-8795

Invoice

Date	Invoice #
8/31/15	31875

Bill To
J & S PROPERTIES PO BOX 2745 CULVER CITY, CA. 90231

Ship To
328 OGDEN UPSTAIRS

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
TROUBLE-SHOOT	AND REPAIR NO COOLING, BLEW OUT DRAIN LINES CHANGED FILTER IN #328, TESTED AND CLEANED THE CONDENSATION PUMP		380.00	380.00
OGDEN				

Total \$380.00

Payments/Credits \$0.00

Balance Due \$380.00

Web Site	E-mail
NUAIRSERVICES.COM	nuairservices@att.net

NU AIR SERVICES, INC.

21356 Nordhoff St., Ste 102
Chatsworth, CA 91311-6917

Office: 818.773.1177

Toll Free: 877.244.5569

www.nuairservices.com

LICENSE #735718

WORK ORDER

31870

J&S		Technician: <u>AAA</u>	Date: <u>2/4/15</u>
Bill To: <u>Jerry Welner</u>	Purchase Order:		
Billing Address:	Email:		
Jobsite Address: <u>328 N. OGDEN</u>	Contact:		
Area Serviced and/or Unit #: <u>Upstairs</u>	Phone:		
Complaint:			

Description: went Down to the basement and found there 3 inches water in there and units are on the ground I cant get in there unless water need to be vacuumed out to can check the unit there condensation pump could be not working Replaced Air filter upstairs 1) 20x20x1 E 75 we will be back when there no water in there.

See 31875

Signature: [Signature]

Print Name: Alex Stevenson

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL AMOUNT	\$	
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TERMS: Net due upon completion.

I find the time and materials charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default. INTEREST WILL BE CHARGED AT THE RATE OF 1 1/2% PER MONTH ON ALL ACCOUNTS 30 DAYS PAST DUE.

- No one home
- Total Amount due for above work, or
- Total having to be mailed after completion of job.

Starting Time: _____

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WORK ORDER

31875

Bill To:	Jerry Weber	Technician:	AAA	Date:	8/5/15
Billing Address:		Purchase Order:		Email:	
Jobsite Address:	328 N. OGDEN	Contact:		Phone:	
Area Serviced and/or Unit #:	Upstairs				
Complaint:	No Cool				

Description: Tested the condensation pump's pumping I don't know why the reason there was water in the basement checked and blew the drain lines they are clear also run and tested upstairs the unit 328 found air filter was plugged and was flood up yesterday because of the filter run and tested checked freon pressures all test are good at this time.

Signature: *[Signature]* Print Name:

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL AMOUNT \$ 380.00

TERMS: Net due upon completion.

I find the time and materials charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default. INTEREST WILL BE CHARGED AT THE RATE OF 1 1/2% PER MONTH ON ALL ACCOUNTS 30 DAYS PAST DUE.

- No one home
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- Total having to be mailed after completion of job.

Starting Time: _____

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LICENSE #735718

WORK ORDER

31865

Bill To:	Jerry Wedner	Technician:	AAA	Date:	8/3/15
Billing Address:		Purchase Order:			
Jobsite Address:	328 N. GORDEN	Email:			
Area Serviced and/or Unit #:	UPstairs	Contact:			
Complaint:	No cool	Phone:			

Description:

found hoses ice build on Condenser
and hoses no access for indoors or. we
will be back tomorrow after the ice
melted down. I checked the unit I
turned the Condenser the condenser off.

Signature:

Print Name:

See 31870
Mark Stevenson

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL AMOUNT	\$	
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TERMS: Net due upon completion.

I find the time and materials charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default. INTEREST WILL BE CHARGED AT THE RATE OF 1 1/2% PER MONTH ON ALL ACCOUNTS 30 DAYS PAST DUE.

- No one home
- Total Amount due for above work, or
- Total having to be mailed after completion of job.

Starting Time: _____

NU AIR SERVICES

21356 NORDHOFF STREET #102
CHATSWORTH, CA 91311-6917
PHONE (818)773-1177
FAX (818)773-8795

Invoice

Date	Invoice #
8/31/15	31996

Bill To
J & S PROPERTIES PO BOX 2745 CULVER CITY, CA. 90231

Ship To
328 OGDEN UPSTAIRS

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
CAPACITOR	CONDENSER CAPACITOR TURBO 200 REPLACED		309.00	309.00

OGDEN

		Total	\$309.00
Web Site	E-mail	Payments/Credits	\$0.00
NUAIRSERVICES.COM	nuairservices@att.net	Balance Due	\$309.00

NU AIR SERVICES, INC.

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Chatsworth, CA 91311-6917

Office: 818.773.1177

Toll Free: 877.244.5569

www.nuairservices.com

LICENSE #735718

WORK ORDER

31996

<p>J/S</p> <p>Bill To: Jerry Weines</p>	<p>Technician: ARA</p> <p>Date: 8/14/15</p>
<p>Billing Address:</p>	<p>Purchase Order:</p>
<p>Jobsite Address: 328 N. OGDEN</p>	<p>Email:</p>
<p>Area Serviced and/or Unit #: UPstairs</p>	<p>Contact:</p>
<p>Complaint: No Cool</p>	<p>Phone:</p>

Description:

Found Condensers Bad Capacitors
was bad and Condensers wasn't working
Replacred Capacitors with ~~the~~
turbo 200 Run Capacitors 60x5x370
Run and tested. Checked Freon Pressure
all test are good at this time

Signature: _____

Print Name: _____

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL AMOUNT	\$ 309.00
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TERMS: Net due upon completion.

I find the time and materials charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default. INTEREST WILL BE CHARGED AT THE RATE OF 1 1/2% PER MONTH ON ALL ACCOUNTS 30 DAYS PAST DUE.

- No one home
- Total Amount due for above work, or
- Total having to be mailed after completion of job.

Starting Time: _____

NU AIR SERVICES

21356 NORDHOFF STREET #102
CHATSWORTH, CA 91311-6917
PHONE (818)773-1177
FAX (818)773-8795

Invoice

Date	Invoice #
8/31/15	32028

Bill To	Ship To
J & S PROPERTIES PO BOX 2745 CULVER CITY, CA. 90231	328 OGDEN

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
TROUBLE-SHOOT	NO COOLING. FOUND NOTHING WRONG		80.00	80.00
<i>OGDEN</i>				

Total	\$80.00
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Web Site	E-mail
NUAIRSERVICES.COM	nuairservices@att.net

Payments/Credits	\$0.00
Balance Due	\$80.00

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 LICENSE #735718

WORK ORDER

32028

Technician:	Spencer + Paul	Date:	8-18-15
Purchase Order:			
Bill To:	JEMX Weiner		
Billing Address:	328 Oaden Dr.		
Jobsite Address:	328 Oaden Dr.		
Area Serviced and/or Unit #:			
Complaint:	Noooo!		

Description: Found not wrong. Checked t-stat. Checked unit operations. All test are good. If ~~not~~ unit is not working it need to stay broken so we can catch the problem. All test are good at this time. Changed air filter 1) 20x20x1

Signature: *Judy Weinberger*

Print Name:

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL AMOUNT	\$	80	00
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TERMS: Net due upon completion.

I find the time and materials charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default. INTEREST WILL BE CHARGED AT THE RATE OF 1 1/2% PER MONTH ON ALL ACCOUNTS 30 DAYS PAST DUE.

- No one home
- Total Amount due for above work, or
- Total having to be mailed after completion of job.

Starting Time: 2:45

NU AIR SERVICES

21356 NORDHOFF STREET #102
 CHATSWORTH, CA 91311-6917
 PHONE (818)773-1177
 FAX (818)773-8795

Invoice

Date	Invoice #
8/31/15	31925

Bill To
J & S PROPERTIES PO BOX 2745 CULVER CITY, CA. 90231

Ship To
328 N. OGDEN UPSTAIRS

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
THERMOSTATS	INSTALLED HONEYWELL 5000, AND TESTED THE UNIT		260.00	260.00

OGDEN

		Total	\$260.00
Web Site	E-mail	Payments/Credits	\$0.00
NUAIRSERVICES.COM	nuairservices@att.net	Balance Due	\$260.00

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WORK ORDER

31925

125

Technician:	ARA	Date:	8/17/15
Purchase Order:			
Email:			
Contact:			
Phone:			
Bill To:	Jerry Weiner		
Billing Address:			
Jobsite Address:	328 N. OGDEN		
Area Serviced and/or Unit #:	Upstairs		
Complaint:	Unit No turning it off		

Description:

Ran and tested the unit on thermostat
 Test the thermostat by turning it on
 and turning it off its working properly
 I didn't find anything wrong going
 on - but still requested to replace
 the thermostat replaced with Honeywell
 5000 stat will see what happens.

Signature:

Print Name:

[Handwritten Signature]

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL AMOUNT	\$ 200.00
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TERMS: Net due upon completion.

I find the time and materials charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default. INTEREST WILL BE CHARGED AT THE RATE OF 1 1/2% PER MONTH ON ALL ACCOUNTS 30 DAYS PAST DUE.

- No one home
- Total Amount due for above work, or
- Total having to be mailed after completion of job.

Starting Time: _____