

Comfort & Process Solutions, LLC  
752 Allenridge Point  
Lexington, KY 40510  
(859)294-4400



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Bill To  
Fayette Co. Public Schools  
FCPS Bid #: 60-22 HVACR  
461 Springhill Drive  
Lexington, KY 40503

<https://cpslex.com>  
\*PLEASE NOTE NEW ADDRESS\*

Invoice No.	12465237	Service Location	Tates Creek Elementary
Invoice For	CU7 has a L9 code on 1/3 and a L8 code on 1/12		1113 Centre Parkway
	Service Call Job #32696959 (01/03/2024 - 01/25/2024)		Lexington, KY 40517
Transaction Date	1/31/2024		
Due Date	3/1/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	51.5	\$108.00	\$5,562.00
PART	THERMISTOR ASSY.	OTHR	2	\$136.30	\$272.60
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	27	\$151.00	\$4,077.00
PART	SCROLL COMPRESSOR	OTHR	3	\$4,427.87	\$13,283.61
PART	ICE	OTHR	1	\$12.20	\$12.20
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	12	\$0.00	\$0.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	8.5	\$0.00	\$0.00
PART	DAIKIN INVERTER BOARD AP3	OTHR	2	\$1,678.51	\$3,357.02
SERVICE APP. OV	HVAC Apprentice OT	HVAC	10	\$113.00	\$1,130.00
PART	CAP TUBE / SUB 1722769	OTHR	2	\$123.60	\$247.20
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	8	\$202.00	\$1,616.00
PART	CAP TUBE SUB 1722752	OTHR	2	\$97.96	\$195.92
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$367.52	\$367.52
OTJ TRAIN DOT	On the Job Ser Tech Training DOT	HVAC	8	\$0.00	\$0.00
Zone 1	Zone Charge for Travel	HVAC	17	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$306.20	\$306.20
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
TORCH RENTAL	Torch Rental	HVAC	1	\$25.00	\$25.00
NITRO 80CU	Nitrogen 80 Cu Ft, Contents	HVAC	4	\$77.24	\$308.96

R410A

R-410A Refrigerant 25#

HVAC

78

\$0.00

\$0.00

**GRAND TOTAL \$30,926.23**

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461 Springhill Drive  
Lexington, KY 40503

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<b>Invoice No.</b>	<b>12464816</b>	<b>Service Location</b>	Tates Creek Elementary
<b>Invoice For</b>	CU9 has a E2 code		1113 Centre Parkway
	Service Call Job #32266777 (11/30/2023 - 12/18/2023)		Lexington, KY 40517
<b>Transaction Date</b>	1/8/2024		
<b>Due Date</b>	2/7/2024 (Net 30)		

**Notes**

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	26	\$108.00	\$2,808.00
PART	SCROLL COMPRESSOR	OTHR	1	\$4,427.85	\$4,427.85
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	41	\$151.00	\$6,191.00
PART	DAIKIN INVERTER BOARD AP3	OTHR	1	\$1,678.51	\$1,678.51
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	24	\$202.00	\$4,848.00
PART	CAP TUBE / SUB 1722769	OTHR	3	\$123.60	\$370.80
PART	CAP TUBE SUB 1722752	OTHR	1	\$87.02	\$87.02
OTJ TRAINING	On the Job Ser Tech Training	HVAC	11	\$0.00	\$0.00
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	1.5	\$0.00	\$0.00
PART	WIRE HARNESS ASSY. (COMP.)	OTHR	1	\$701.47	\$701.47
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	2	\$84.00	\$168.00
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$365.76	\$365.76
SERVICE APP. OV	HVAC Apprentice OT	HVAC	4	\$113.00	\$452.00
Zone 1	Zone Charge for Travel	HVAC	13	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	SCROLL COMPRESSOR	OTHR	1	\$4,782.13	\$4,782.13
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$284.96	\$284.96
PART	MAGNETIC CONTACTOR	OTHR	1	\$430.06	\$430.06
PART	FUSE	OTHR	6	\$48.50	\$291.00
PART	GFI BOARD	OTHR	1	\$184.12	\$184.12
PART	CAP TUBE SUB 1722752	OTHR	2	\$95.08	\$190.16
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	4	\$76.40	\$305.60
TORCH RENTAL	Torch Rental	HVAC	2	\$25.00	\$50.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00

RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
R410A	R-410A Refrigerant 25#	HVAC	173.4	\$0.00	\$0.00
<b>GRAND TOTAL</b>					<b>\$28,781.44</b>



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<b>Invoice No.</b>	<b>12465364</b>	<b>Service Location</b>	Tates Creek Elementary
<b>Invoice For</b>	CU5 has a E2 code		1113 Centre Parkway
	Service Call Job #32686617 (01/03/2024		Lexington, KY 40517
	- 01/08/2024)		43318
<b>Transaction Date</b>	2/15/2024		
<b>Due Date</b>	3/16/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins


Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	27.25	\$108.00	\$2,943.00
FREIGHT	Freight	OTHR	1	\$67.95	\$67.95
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	6.25	\$151.00	\$943.75
PART	GFI Board	OTHR	1	\$184.12	\$184.12
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	THERMISTOR ASSY.	OTHR	1	\$157.40	\$157.40
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$365.76	\$365.76
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$66.07	\$66.07
PART	DAIKIN NVERTER BD	OTHR	1	\$1,678.51	\$1,678.51
Zone 1	Zone Charge for Travel	HVAC	5	\$0.00	\$0.00
R410A	R-410A Refrigerant 25#	HVAC	40	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
TORCH RENTAL	Torch Rental	HVAC	1	\$25.00	\$25.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	1	\$76.40	\$76.40
GRAND TOTAL					\$6,672.96

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## Invoice No.

12465249

## Service Location

Tates Creek Middle School  
1105 Centre Parkway  
Lexington, KY 40517

## Invoice For

CU1 has a L8 code  
Service Call Job #32890210 (01/17/2024  
- 01/24/2024)

## Transaction Date

2/2/2024

## Due Date

3/3/2024 (Net 30)

## Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	4	\$151.00	\$604.00
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	2	\$76.40	\$152.80
SERVICE APP. OV	HVAC Apprentice OT	HVAC	4	\$113.00	\$452.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	11	\$202.00	\$2,222.00
PART	CMPR DAIKIN 460/3/60 R410A	OTHR	1	\$4,407.02	\$4,407.02
SERVICE APP. DO	HVAC Apprentice DOT	HVAC	9	\$151.00	\$1,359.00
PART	PRINTED CIRCUIT ASSY. (INVERTER)	OTHR	1	\$1,678.28	\$1,678.28
SERVICE LABOR	HVAC Journeyman Labor	HVAC	19	\$108.00	\$2,052.00
PART	CAP TUBE	OTHR	1	\$87.76	\$87.76
PIPEFITTER APP	Pipefitter Apprentice	PIPING	6.5	\$84.00	\$546.00
PART	CAPILLARY TUBE	OTHR	1	\$168.22	\$168.22
Zone 1	Zone Charge for Travel	HVAC	7	\$0.00	\$0.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	1	\$0.00	\$0.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
R410A	customer supplied	HVAC	64	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$138.94	\$138.94
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00

GRAND TOTAL \$14,033.02

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<b>Invoice No.</b>	<b>12465297</b>	<b>Service Location</b>	Tates Creek Middle School
<b>Invoice For</b>	CU12 has a F4 code Service Call Job #33031102 (01/26/2024 - 01/31/2024)		1105 Centre Parkway Lexington, KY 40517
<b>Transaction Date</b>	1/31/2024		
<b>Due Date</b>	3/1/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins


Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	1	\$151.00	\$151.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
SERVICE LABOR	HVAC Journeyman Labor	HVAC	11	\$108.00	\$1,188.00
PART	FAN MOTOR	OTHR	1	\$1,166.48	\$1,166.48
OTJ TRAINING	On the Job Ser Tech Training	HVAC	2	\$0.00	\$0.00
PART	DAIKIN CONDENSOR FAN BLADE	OTHR	1	\$473.43	\$473.43
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$367.52	\$367.52
Zone 1	Zone Charge for Travel	HVAC	3	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$68.67	\$68.67
PART	THERMISTOR	HVAC	1	\$62.06	\$62.06
GRAND TOTAL					\$3,502.16

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**Invoice No.**

**12461888**

**Invoice For**

**CU9 has a E7 code**

**Service Call Job #29309989  
(04/24/2023 - 05/02/2023)**

**Service Location**

Tates Creek Middle School  
1105 Centre Parkway  
Lexington, KY 40517

29215

**Transaction Date**

5/19/2023

**Due Date**

6/18/2023 (Net 30)


Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	8.75	\$105.00	\$918.75
FREIGHT	Freight	OTHR	1	\$61.21	\$61.21
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	4	\$75.00	\$300.00
FREIGHT	Freight	OTHR	1	\$19.32	\$19.32
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	3.75	\$105.00	\$393.75
PART	FAN MOTOR	OTHR	1	\$1,089.62	\$1,089.62
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	DAIKIN CONDENSOR FAN BLADE	OTHR	1	\$473.48	\$473.48
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$64.10	\$64.10
PART	INVERTER ASSY REPLACE	OTHR	1	\$846.44	\$846.44
PART	ACCESS ASSEMBLY	OTHR	1	\$290.98	\$290.98
PART	WIRING HARNESS	OTHR	1	\$102.90	\$102.90
FREIGHT	Freight	OTHR	1	\$316.32	\$316.32
PART	FAN MOTOR	OTHR	1	\$1,166.48	\$1,166.48
PART	DAIKIN CONDENSOR FAN BLADE	OTHR	1	\$405.82	\$405.82
Zone 1	Zone Charge for Travel	HVAC	3	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
<b>GRAND TOTAL</b>					<b>\$6,474.17</b>



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<b>Invoice No.</b>	<b>12465207</b>	<b>Service Location</b>	Cassidy Elementary
<b>Invoice For</b>	CU8 is not heating		1125 Tates Creek Road
	Service Call Job #32891072 (01/17/2024		Lexington, KY 40502
	- 01/20/2024)		
<b>Transaction Date</b>	1/31/2024		
<b>Due Date</b>	3/1/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	3.5	\$108.00	\$378.00
PART	Coil/Electronic Exp.Valve	OTHR	2	\$365.76	\$731.52
Zone 1	Zone Charge for Travel	VHTRK	4	\$0.00	\$0.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	2	\$0.00	\$0.00
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	6	\$151.00	\$906.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$40.81	\$40.81
GRAND TOTAL					\$2,081.33

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<b>Invoice No.</b>	<b>12465192</b>	<b>Service Location</b>	Cassidy Elementary
<b>Invoice For</b>	CU5 has a U0 code		1125 Tates Creek Road
	Service Call Job #32930830 (01/19/2024		Lexington, KY 40502
	- 01/23/2024)		
<b>Transaction Date</b>	1/31/2024		
<b>Due Date</b>	3/1/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	20	\$151.00	\$3,020.00
PART	Printed Circuit Assy (Control)	OTHR	1	\$854.66	\$854.66
SERVICE LABOR	HVAC Journeyman Labor	HVAC	10.5	\$108.00	\$1,134.00
PART	INVERTER ASSY REPLACE 1697089	OTHR	1	\$846.44	\$846.44
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	8	\$84.00	\$672.00
PART	ACCESS ASSEMBLY	OTHR	1	\$360.76	\$360.76
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	16	\$202.00	\$3,232.00
PART	WIRING HARNESS	OTHR	1	\$134.30	\$134.30
Zone 1	Zone Charge for Travel	HVAC	9	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$102.79	\$102.79
GRAND TOTAL					\$10,381.95

Comfort & Process Solutions  
124 Trade Street  
Lexington, KY 40511  
(859)294-4400



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Lexington, KY 40503

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**Invoice No.** 12464306  
**Invoice For** CU1 has a F4 code  
Service Call Job #31702818 (10/19/2023  
- 10/27/2023)  
**Transaction Date** 11/28/2023  
**Due Date** 12/28/2023 (Net 30)

**Service Location** Cassidy Elementary  
1125 Tates Creek Road  
Lexington, KY 40502

446186

#### Notes


Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE APP. OV	HVAC Apprentice OT	HVAC	3.5	\$113.00	\$395.50
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	2	\$317.42	\$634.84
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	5.5	\$84.00	\$462.00
PART	MOTOR, ELECTRONIC EXP. VALVE	OTHR	2	\$334.00	\$668.00
SERVICE LABOR	HVAC Journeyman Labor	HVAC	25	\$108.00	\$2,700.00
PART	THERMISTOR (FOR GAS)	OTHR	1	\$69.10	\$69.10
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	4.5	\$151.00	\$679.50
Zone 1	Zone Charge for Travel	HVAC	5	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	2	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$56.34	\$56.34
GRAND TOTAL					\$5,690.28



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<b>Invoice No.</b>	<b>12465275</b>	<b>Service Location</b>	Cassidy Elementary
<b>Invoice For</b>	CU3 has no heat		1125 Tates Creek Road
	Service Call Job #32890977 (01/17/2024 - 01/21/2024)		Lexington, KY 40502
<b>Transaction Date</b>	1/31/2024		
<b>Due Date</b>	3/1/2024 (Net 30)		

#### Notes


Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	5	\$108.00	\$540.00
Zone 1	Zone Charge for Travel	VHTRK	4	\$0.00	\$0.00
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	2	\$151.00	\$302.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	3	\$202.00	\$606.00
PART	COIL-ELECTRONIC EXP. VALVE	HVAC	1	\$317.42	\$317.42
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	THERMISTOR ASSY.	HVAC	1	\$136.30	\$136.30
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$45.44	\$45.44
PART	THERMISTOR (FOR GAS)	OTHR	5	\$69.10	\$345.50
GRAND TOTAL					\$2,317.66

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<b>Invoice No.</b>	<b>12465206</b>	<b>Service Location</b>	Clays Mill Elementary
<b>Invoice For</b>	CU10 has a JC code		2319 Clays Mill Road
	Service Call Job #32819298 (01/12/2024		Lexington, KY 40503
	- 01/20/2024)		
<b>Transaction Date</b>	1/31/2024		
<b>Due Date</b>	3/1/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	19	\$108.00	\$2,052.00
PART	Coil/Electronic Exp.Value	OTHR	1	\$317.42	\$317.42
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	14.5	\$151.00	\$2,189.50
PART	PRESSURE SWITCH LOW	OTHR	1	\$380.32	\$380.32
Zone 1	Zone Charge for Travel	VHTRK	8	\$0.00	\$0.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	8	\$0.00	\$0.00
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	2	\$202.00	\$404.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
R410A	R-410A Refrigerant 25#	HVAC	40	\$0.00	\$0.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$110.16	\$110.16
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
GRAND TOTAL					\$5,618.40

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<b>Invoice No.</b>	<b>12464633</b>	<b>Service Location</b>	Clays Mill Elementary
<b>Invoice For</b>	CU5 has a F4 code Service Call Job #32219209 (11/29/2023)		2319 Clays Mill Road Lexington, KY 40503
<b>Transaction Date</b>	12/21/2023		
<b>Due Date</b>	1/20/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	8	\$108.00	\$864.00
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	2	\$367.52	\$735.04
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	2.5	\$151.00	\$377.50
Zone 1	Zone Charge for Travel	HVAC	1	\$0.00	\$0.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	8	\$0.00	\$0.00
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	1.5	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$39.53	\$39.53
GRAND TOTAL					\$2,016.07

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<b>Invoice No.</b>	<b>12464817</b>	<b>Service Location</b>	Clays Mill Elementary
<b>Invoice For</b>	CU3 has a F4 code		2319 Clays Mill Road
	Service Call Job #32285618 (12/01/2023 - 12/06/2023)		Lexington, KY 40503
<b>Transaction Date</b>	1/4/2024		
<b>Due Date</b>	2/3/2024 (Net 30)		

#### Notes


Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	18	\$108.00	\$1,944.00
PART	THERMISTOR	OTHR	1	\$118.68	\$118.68
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	4	\$84.00	\$336.00
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	2	\$367.52	\$735.04
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	2.5	\$151.00	\$377.50
Zone 1	Zone Charge for Travel	VHTRK	4	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$70.72	\$70.72
GRAND TOTAL					\$3,606.94

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<b>Invoice No.</b>	<b>12465152</b>	<b>Service Location</b>	Brenda Cowan Elementary
<b>Invoice For</b>	Gym Daikin RTUs are down		4801 Athens Boonesboro Rd.
	Service Call Job #32947607		Lexington, KY 40509
	(01/22/2024)		
<b>Transaction Date</b>	1/30/2024		
<b>Due Date</b>	2/29/2024 (Net 30)		

#### Notes

Called in by Phil Crisp

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	4	\$108.00	\$432.00
Zone 1	Zone Charge for Travel	HVAC	1	\$0.00	\$0.00
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	4	\$84.00	\$336.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$15.36	\$15.36
GRAND TOTAL					\$783.36

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<b>Invoice No.</b>	<b>12460188</b>	<b>Service Location</b>	Garden Springs Elementary 2151 Garden Springs Drive Lexington, KY 40504 <i>23401</i>
<b>Invoice For</b>	Service Call Job #27541148 (12/05/2022)		
<b>Transaction Date</b>	12/20/2022		
<b>Due Date</b>	1/19/2023 (Net 30)		

**Notes**

OU #8 -- E6 code

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Code	Item	Svc	Qty	Unit Price	Amt
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	5	\$75.00	\$375.00
	MAGNETIC CONTACTOR	OTHR	1	\$430.60	\$430.60
SERVICE APP. OV	HVAC Apprentice OT	HVAC	3	\$75.00	\$225.00
	CRANKCASE HEATER	OTHR	1	\$107.16	\$107.16
SERVICE LABOR	HVAC Journeyman Labor	HVAC	5	\$105.00	\$525.00
	CRANK CASE HEATER 8J	OTHR	1	\$96.28	\$96.28
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	3	\$105.00	\$315.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$43.76	\$43.76
<b>GRAND TOTAL</b>					<b>\$2,117.80</b>



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Invoice No.	12465197	Service Location	Garden Springs Elementary
Invoice For	CU7 has a J5 code Service Call Job #32901438 (01/17/2024 - 01/25/2024)		2151 Garden Springs Drive Lexington, KY 40504
Transaction Date	1/31/2024		
Due Date	3/1/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	16	\$151.00	\$2,416.00
Zone 1	Zone Charge for Travel	HVAC	7	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
OTJ TRAINING OT	On the Job Ser Tech Training OT	TRNG	7	\$0.00	\$0.00
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	6	\$202.00	\$1,212.00
PART	MOTOR, ELECTRONIC EXP. VALVE	HVAC	1	\$334.00	\$334.00
SERVICE LABOR	HVAC Journeyman Labor	HVAC	19	\$108.00	\$2,052.00
R410A	R-410A Refrigerant 25#	HVAC	20	\$0.00	\$0.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	8	\$0.00	\$0.00
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	2.5	\$0.00	\$0.00
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	3	\$76.40	\$229.20
TORCH RENTAL	Torch Rental	HVAC	1	\$25.00	\$25.00
OTJ TRAINING	On the Job Ser Tech Training	TRNG	8	\$0.00	\$0.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$128.66	\$128.66
GRAND TOTAL					\$6,561.86



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**Invoice No.** 12464461  
**Invoice For** CU7 has a L8 code and A J5 CODE  
Service Call Job #31858585 (10/31/2023  
- 11/30/2023)  
**Transaction Date** 12/12/2023  
**Due Date** 1/11/2024 (Net 30)

**Service Location**

Garden Springs Elementary  
2151 Garden Springs Drive  
Lexington, KY 40504

44823

**Notes**

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
PART	Large Ice	OTHR	2	\$14.60	\$29.20
OTJ TRAINING	On the Job Ser Tech Training	HVAC	16	\$0.00	\$0.00
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	5	\$0.00	\$0.00
PART	SCROLL COMPRESSOR	OTHR	2	\$4,407.50	\$8,815.00
SERVICE LABOR	HVAC Journeyman Labor	HVAC	73	\$108.00	\$7,884.00
PART	DAIKIN INVERTER BOARD AP3	OTHR	2	\$1,678.51	\$3,357.02
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	22.5	\$151.00	\$3,397.50
PART	CAPILLARY TUBE	OTHR	2	\$107.28	\$214.56
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	16	\$84.00	\$1,344.00
PART	CAPILLARY TUBE	OTHR	2	\$64.00	\$128.00
SERVICE APP. OV	HVAC Apprentice OT	HVAC	6.5	\$113.00	\$734.50
Zone 1	Zone Charge for Travel	HVAC	11	\$0.00	\$0.00
TORCH RENTAL	Torch Rental	HVAC	2	\$25.00	\$50.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$265.70	\$265.70
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	5	\$76.40	\$382.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
VACUUM PUMP, REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
R410A	R-410A Refrigerant 25#	HVAC	70	\$0.00	\$0.00
PART	THERMISTOR	HVAC	1	\$69.10	\$69.10

**GRAND TOTAL \$26,835.58**

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<b>Invoice No.</b>	<b>12464508</b>	<b>Service Location</b>	Garden Springs Elementary 2151 Garden Springs Drive Lexington, KY 40504
<b>Invoice For</b>	CU5 has a U0 code Service Call Job #31987443 (11/09/2023 - 11/22/2023)		
<b>Transaction Date</b>	12/18/2023		
<b>Due Date</b>	1/17/2024 (Net 30)		

44625

#### Notes

Called in by Eddie Jenkins


Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	31	\$108.00	\$3,348.00
FREIGHT	Freight	OTHR	1	\$190.70	\$190.70
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	15.5	\$151.00	\$2,340.50
PART	evaporator coil	OTHR	1	\$2,621.16	\$2,621.16
PART	BRASS DRUM ADAPTER W/GAS 3/4" FPT X 1/4" MFL	OTHR	3	\$22.62	\$67.86
OTJ TRAINING	On the Job Ser Tech Training	HVAC	7	\$0.00	\$0.00
PART	BAG OF ICE	OTHR	2	\$13.40	\$26.80
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	10.5	\$0.00	\$0.00
PART	5/8 REF BALL VALVE W/ TAP	OTHR	1	\$-101.50	\$-101.50
OTJ TRAIN DOT	On the Job Ser Tech Training DOT	HVAC	4	\$0.00	\$0.00
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	4	\$202.00	\$808.00
PART	1/2 REF BALL VALVE W/ TAP	OTHR	1	\$121.86	\$121.86
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	3/8 REF BALL VALVE W/ TAP	OTHR	1	\$119.44	\$119.44
PART	5/8 REF BALL VALVE W/ TAP	OTHR	1	\$123.24	\$123.24
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$101.35	\$101.35
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
Zone 1	Zone Charge for Travel	HVAC	8	\$0.00	\$0.00
TORCH RENTAL	Torch Rental	HVAC	1	\$25.00	\$25.00
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	3	\$76.40	\$229.20
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
ELECTRONIC LEAK	Electronic Leak Detector Rental	HVAC	1	\$50.00	\$50.00
R410A	R-410A Refrigerant 25#	HVAC	54	\$0.00	\$0.00

**GRAND TOTAL \$10,236.61**

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<b>Invoice No.</b>	<b>12465129</b>	<b>Service Location</b>	Garden Springs Elementary
<b>Invoice For</b>	OU-O6 has a E6 code Service Call Job #31786685 (10/26/2023 - 10/31/2023)		2151 Garden Springs Drive Lexington, KY 40504
<b>Transaction Date</b>	1/29/2024		
<b>Due Date</b>	2/28/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	11	\$108.00	\$1,188.00
FREIGHT	Freight	OTHR	1	\$36.73	\$36.73
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	3.5	\$151.00	\$528.50
PART	FUSE	OTHR	7	\$52.46	\$367.22
OTJ TRAINING	On the Job Ser Tech Training	HVAC	3	\$0.00	\$0.00
PART	WIRING HARNESS COMP	OTHR	1	\$702.70	\$702.70
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	1	\$0.00	\$0.00
PART	MAGNETIC CONTACTOR	OTHR	1	\$430.60	\$430.60
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	THERMISTOR (LIQUID)	OTHR	1	\$28.64	\$28.64
PART	THERMISTOR (GAS PIPE)	OTHR	1	\$27.06	\$27.06
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$66.69	\$66.69
Zone 1	Zone Charge for Travel	HVAC	3	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
GRAND TOTAL					\$3,401.14

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<b>Invoice No.</b>	<b>12465139</b>	<b>Service Location</b>	Paul Laurence Dunbar High School
<b>Invoice For</b>	Diagnose issues with Chiller#3 and Chiller#1		1600 Man O War Boulevard
	Service Call Job #30860176 (08/20/2023 - 11/01/2023)		Lexington, KY 40513
<b>Transaction Date</b>	1/31/2024		
<b>Due Date</b>	3/1/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	64.5	\$108.00	\$6,966.00
FREIGHT	Freight	OTHR	1	\$36.46	\$36.46
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	13	\$202.00	\$2,626.00
PART	AUX CONTACTOR	OTHR	4	\$171.00	\$684.00
FREIGHT	Freight	OTHR	1	\$81.28	\$81.28
OTJ TRAINING OT	On the Job Ser Tech Training OT	PLAN	4	\$0.00	\$0.00
CONTROLS OTJ OT	Controls On The Job Training OT	CNTRL	3	\$0.00	\$0.00
PART	CONTACTOR	OTHR	3	\$1,300.83	\$3,902.49
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	27	\$151.00	\$4,077.00
PART	FLTR LIQ OIL FR4A/FR3B	OTHR	2	\$773.64	\$1,547.28
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	1	\$84.00	\$84.00
FREIGHT	Freight	OTHR	1	\$40.91	\$40.91
OTJ TRAINING	On the Job Ser Tech Training	HVAC	2	\$0.00	\$0.00
PART	FLTR LIQ OIL FR3A	OTHR	2	\$730.42	\$1,460.84
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FREIGHT	Freight	OTHR	1	\$168.38	\$168.38
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$237.36	\$237.36
PART	CBKR 300A 600V T5 FRAME STANDARD	OTHR	1	\$2,061.23	\$2,061.23
Zone 1	Zone Charge for Travel	CHLLR	23	\$0.00	\$0.00
GRAND TOTAL					\$23,973.23



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<b>Invoice No.</b>	<b>12464298</b>	<b>Service Location</b>	Paul Laurence Dunbar High School
<b>Invoice For</b>	Replace Stator in Compressor 575V to 460V		1600 Man O War Boulevard
	Service Call Job #31717499		Lexington, KY 40513
	(11/28/2023)		
<b>Transaction Date</b>	11/28/2023		
<b>Due Date</b>	12/28/2023 (Net 30)		

30459

**Notes**

Eddie Jenkins approved

Code	Item	Svc	Qty	Unit Price	Amt
SUBCONTRACT COS	Replace stator in compressor 575V to 460V	OTHR	1	\$7,294.59	\$7,294.59
	MTR HERM STATOR 10"D 19"L	OTHR	1	\$14,964.17	\$14,964.17
GRAND TOTAL					\$22,258.76

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**Invoice No.** 12464358  
**Invoice For** Leak check on unit CU3  
Service Call Job #31430254 (10/02/2023  
- 10/05/2023)  
**Transaction Date** 11/30/2023  
**Due Date** 12/30/2023 (Net 30)

**Service Location**

Mary Todd Elementary  
551 Parkside Drive  
Lexington, KY 40505

35627

**Notes**

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	13.5	\$105.00	\$1,417.50
NITRO 230CU	Nitrogen 230 Cu Ft, Contents	HVAC	1	\$93.18	\$93.18
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	6	\$105.00	\$630.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
Zone 1	Zone Charge for Travel	HVAC	3	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$45.61	\$45.61
R410A	R-410A Refrigerant 25#	HVAC	61	\$0.00	\$0.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	3	\$0.00	\$0.00
GRAND TOTAL					\$2,326.29



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<b>Invoice No.</b>	<b>12464443</b>	<b>Service Location</b>	Mary Todd Elementary
<b>Invoice For</b>	Various repairs to CU2		551 Parkside Drive
	Service Call Job #31484198 (10/04/2023 - 10/09/2023)		Lexington, KY 40505
<b>Transaction Date</b>	12/7/2023		
<b>Due Date</b>	1/6/2024 (Net 30)		

**Notes**

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	31	\$108.00	\$3,348.00
NITRO 230CU	Nitrogen 230 Cu Ft, Contents	HVAC	1	\$93.18	\$93.18
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	6.5	\$151.00	\$981.50
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
Zone 1	Zone Charge for Travel	VHTRK	5	\$0.00	\$0.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	5	\$0.00	\$0.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	2	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$45.63	\$45.63
GRAND TOTAL					\$4,608.31

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<b>Invoice No.</b>	<b>12464437</b>	<b>Service Location</b>	Mary Todd Elementary
<b>Invoice For</b>	CU4 has a L8 code Service Call Job #31786117 (10/26/2023 - 10/31/2023)		551 Parkside Drive Lexington, KY 40505
<b>Transaction Date</b>	12/7/2023		
<b>Due Date</b>	1/6/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	12	\$84.00	\$1,008.00
PART	PRINTED CIRCUIT ASSY. (INVERTER)	OTHR	1	\$1,632.93	\$1,632.93
SERVICE LABOR	HVAC Journeyman Labor	HVAC	17	\$108.00	\$1,836.00
PART	SCROLL COMPRESSOR	OTHR	1	\$4,427.87	\$4,427.87
SERVICE APP. OV	HVAC Apprentice OT	HVAC	3.5	\$113.00	\$395.50
PART	ICE LARGE BAG 20LB	OTHR	2	\$13.88	\$27.76
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	4.5	\$151.00	\$679.50
Zone 1	Zone Charge for Travel	HVAC	3	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	5	\$0.00	\$0.00
B TANK	B Tank	HVAC	1	\$40.00	\$40.00
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	1	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
NITRO 230CU	Nitrogen 230 Cu Ft, Contents	HVAC	1	\$93.18	\$93.18
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$102.41	\$102.41
R410A	R-410A Refrigerant 25#	HVAC	50	\$0.00	\$0.00
GRAND TOTAL					\$10,343.15

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<b>Invoice No.</b>	<b>12464430</b>	<b>Service Location</b>	Mary Todd Elementary
<b>Invoice For</b>	CU7 has a L8 and a E2 code Service Call Job #31786186 (10/26/2023 - 11/15/2023)		551 Parkside Drive Lexington, KY 40505
<b>Transaction Date</b>	12/7/2023		
<b>Due Date</b>	1/6/2024 (Net 30)		

#### Notes

Called in by Phil Crisp

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	24	\$108.00	\$2,592.00
PART	PRINTED CIRCUIT ASSY. (INVERTER)	OTHR	2	\$1,632.93	\$3,265.86
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	4	\$202.00	\$808.00
PART	CMPR DAIKIN 460/3/60 R410A	OTHR	1	\$4,427.87	\$4,427.87
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	7.5	\$151.00	\$1,132.50
PART	HOME CITY ICE 20LB BAG	OTHR	1	\$26.76	\$26.76
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	6	\$84.00	\$504.00
Zone 1	Zone Charge for Travel	HVAC	7	\$0.00	\$0.00
SERVICE APP. OV	HVAC Apprentice OT	HVAC	1.5	\$113.00	\$169.50
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	8	\$0.00	\$0.00
TORCH RENTAL	Torch Rental	HVAC	1	\$25.00	\$25.00
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	1.5	\$0.00	\$0.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$131.16	\$131.16
R410A	R-410A Refrigerant 25#	HVAC	59	\$0.00	\$0.00

**GRAND TOTAL \$13,247.65**

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<b>Invoice No.</b>	<b>12464670</b>	<b>Service Location</b>	Mary Todd Elementary
<b>Invoice For</b>	CU8 has a L8 code		551 Parkside Drive
	Service Call Job #32219200 (11/28/2023		Lexington, KY 40505
	- 12/04/2023)		
<b>Transaction Date</b>	12/21/2023		
<b>Due Date</b>	1/20/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	18.5	\$151.00	\$2,793.50
PART	HOMES CITY ICE 22LB	OTHR	3	\$14.60	\$43.80
SERVICE LABOR	HVAC Journeyman Labor	HVAC	12	\$108.00	\$1,296.00
PART	SCROLL COMPRESSOR	OTHR	1	\$4,427.87	\$4,427.87
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	1	\$0.00	\$0.00
PART	PRINTED CIRCUIT ASSY. (INVERTER)	OTHR	1	\$1,632.93	\$1,632.93
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$367.52	\$367.52
OTJ TRAINING	On the Job Ser Tech Training	HVAC	3	\$0.00	\$0.00
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	8	\$202.00	\$1,616.00
PART	CAP TUBE / SUB 1722769	OTHR	1	\$123.60	\$123.60
PART	CAP TUBE SUB 1722752	OTHR	1	\$97.96	\$97.96
OTJ TRAIN DOT	On the Job Ser Tech Training DOT	HVAC	8	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	MOTOR, ELECTRONIC EXP. VALVE	OTHR	2	\$334.00	\$668.00
Zone 1	Zone Charge for Travel	VHTRK	7	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$133.34	\$133.34
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
TORCH RENTAL	Torch Rental	HVAC	1	\$25.00	\$25.00
NITRO 80CU	Nitrogen 80 Cu Ft, Contents	HVAC	1	\$77.24	\$77.24
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
R410A	R-410A Refrigerant 25#	HVAC	58.25	\$0.00	\$0.00
GRAND TOTAL					\$13,467.76

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<b>Invoice No.</b>	<b>12464968</b>	<b>Service Location</b>	Mary Todd Elementary
<b>Invoice For</b>	CU6 has a L8 code Service Call Job #32725522 (01/05/2024 - 01/11/2024)		551 Parkside Drive Lexington, KY 40505
<b>Transaction Date</b>	1/19/2024		
<b>Due Date</b>	2/18/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
OTJ TRAINING	On the Job Ser Tech Training	HVAC	20.5	\$0.00	\$0.00
PART	SCROLL COMPRESSOR	OTHR	1	\$4,427.87	\$4,427.87
SERVICE LABOR	HVAC Journeyman Labor	HVAC	23	\$108.00	\$2,484.00
PART	PRINTED CIRCUIT ASSY. (INVERTER)	OTHR	1	\$1,632.93	\$1,632.93
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	2	\$151.00	\$302.00
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	2	\$367.52	\$735.04
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	CAP TUBE SUB 1722752	OTHR	1	\$97.96	\$97.96
PART	CAP TUBE / SUB 1722769	OTHR	1	\$123.60	\$123.60
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$199.64	\$199.64
PART	HOME CITY ICE 20LB BAG	OTHR	1	\$13.38	\$13.38
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
Zone 1	Zone Charge for Travel	VHTRK	7	\$0.00	\$0.00
R410A	R-410A Refrigerant 25#	HVAC	54.9	\$0.00	\$0.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
GRAND TOTAL					\$10,181.42



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<b>Invoice No.</b>	<b>12464979</b>	<b>Service Location</b>	Cardinal Valley Elementary
<b>Invoice For</b>	VS Box leaking going into cafeteria		218 Mandalay Road
	Service Call Job #32763538 (01/09/2024		Lexington, KY 40504
	- 01/11/2024)		
<b>Transaction Date</b>	1/19/2024		
<b>Due Date</b>	2/18/2024 (Net 30)		


Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	27	\$108.00	\$2,916.00
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	3	\$76.40	\$229.20
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
R410A	R-410A Refrigerant 25#	HVAC	87	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$65.70	\$65.70
Zone 1	Zone Charge for Travel	HVAC	4	\$0.00	\$0.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
GRAND TOTAL					\$3,350.90

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<b>Invoice No.</b>	<b>12465352</b>	<b>Service Location</b>	Cardinal Valley Elementary
<b>Invoice For</b>	CU3 has a F4 code		218 Mandalay Road
	Service Call Job #33061023 (01/30/2024		Lexington, KY 40504
	- 02/05/2024)		44911
<b>Transaction Date</b>	2/14/2024		
<b>Due Date</b>	3/15/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	13.5	\$108.00	\$1,458.00
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$317.42	\$317.42
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	2.5	\$151.00	\$377.50
FREIGHT	Freight	OTHR	1	\$38.19	\$38.19
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	2	\$365.76	\$731.52
OTJ TRAINING	On the Job Ser Tech Training	HVAC	8	\$0.00	\$0.00
PART	THERMISTOR ASSY.	OTHR	2	\$110.82	\$221.64
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	2	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	DAIKIN BOARD	OTHR	1	\$484.41	\$484.41
PART	CAPACITY SETTING ADAPTOR	OTHR	1	\$10.92	\$10.92
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$73.29	\$73.29
Zone 1	Zone Charge for Travel	VHTRK	3	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
GRAND TOTAL					\$3,737.89



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Invoice No.	12464873	Service Location	Breckenridge Elementary
Invoice For	CU9 has a U0 code Service Call Job #32462779 (12/14/2023 - 12/19/2023)		2101 Mathilda Drive Lexington, KY 40502
Transaction Date	1/10/2024		
Due Date	2/9/2024 (Net 30)		

Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	19	\$108.00	\$2,052.00
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$317.42	\$317.42
PART	THERMISTOR (COIL LIQUID)	OTHR	1	\$35.18	\$35.18
OTJ TRAINING	On the Job Ser Tech Training	HVAC	8	\$0.00	\$0.00
PART	THERMISTOR (FOR GAS)	OTHR	1	\$69.10	\$69.10
OTJ TRAINING	On the Job Ser Tech Training	TRNG	9	\$0.00	\$0.00
Zone 1	Zone Charge for Travel	HVAC	4	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$49.97	\$49.97
GRAND TOTAL					\$2,548.67

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<b>Invoice No.</b>	<b>12464857</b>	<b>Service Location</b>	Breckenridge Elementary
<b>Invoice For</b>	CU8 has a E4 code and no refrigerant Service Call Job #32425017 (12/12/2023 - 12/27/2023)		2101 Mathilda Drive Lexington, KY 40502
<b>Transaction Date</b>	1/10/2024		
<b>Due Date</b>	2/9/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	27	\$108.00	\$2,916.00
FREIGHT	Freight	OTHR	1	\$78.12	\$78.12
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	23	\$84.00	\$1,932.00
PART	HEAT EXCHANGER ASSY	OTHR	1	\$2,562.47	\$2,562.47
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	2	\$151.00	\$302.00
PART	1/4 OD REFRIG. BALL VALVE	OTHR	2	\$146.90	\$293.80
SERVICE APP. OV	HVAC Apprentice OT	HVAC	2	\$113.00	\$226.00
R410A	R-410A Refrigerant 25#	HVAC	57	\$0.00	\$0.00
Zone 1	Zone Charge for Travel	HVAC	4	\$0.00	\$0.00
OTJ TRAINING	On the Job Ser Tech Training	TRNG	4	\$0.00	\$0.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	2	\$76.40	\$152.80
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$85.28	\$85.28
GRAND TOTAL					\$8,613.47

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<b>Invoice No.</b>	<b>12464826</b>	<b>Service Location</b>	Breckenridge Elementary
<b>Invoice For</b>	CU4 has a L8 code Service Call Job #32266262 (11/30/2023 - 12/12/2023)		2101 Mathilda Drive Lexington, KY 40502
<b>Transaction Date</b>	1/8/2024		
<b>Due Date</b>	2/7/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins


Code	Item	Svc	Qty	Unit Price	Amt
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	11	\$84.00	\$924.00
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$334.00	\$334.00
SERVICE LABOR	HVAC Journeyman Labor	HVAC	42	\$108.00	\$4,536.00
PART	PRINTED CIRCUIT ASSY. (INVERTER)	OTHR	1	\$1,632.93	\$1,632.93
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	1	\$151.00	\$151.00
PART	INVERTER ASSY REPLACE 1697089	OTHR	1	\$846.44	\$846.44
SERVICE APP. OV	HVAC Apprentice OT	HVAC	1	\$113.00	\$113.00
PART	ACCESS ASSEMBLY	OTHR	1	\$360.76	\$360.76
PART	WIRING HARNESS	OTHR	1	\$134.30	\$134.30
OTJ TRAINING	On the Job Ser Tech Training	TRNG	16	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	FUSETRON DUAL ELEMENT FUSE CLA	OTHR	10	\$53.86	\$538.60
Zone 1	Zone Charge for Travel	HVAC	7	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$97.54	\$97.54
R410A	R-410A Refrigerant 25#	HVAC	1	\$42.68	\$42.68
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
GRAND TOTAL					\$9,851.25

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**Invoice No.**

**12465326**

**Service Location**

Breckenridge Elementary  
2101 Mathilda Drive  
Lexington, KY 40502

**Invoice For**

**CU1 (Serving room 131 will not heat)**

**Service Call Job #32889293  
(01/17/2024)**

**43549**

**Transaction Date**

**2/12/2024**

**Due Date**

**3/13/2024 (Net 30)**

**Notes**

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	1.75	\$151.00	\$264.25
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$334.00	\$334.00
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	1	\$84.00	\$84.00
Zone 1	Zone Charge for Travel	HVAC	1	\$0.00	\$0.00
SERVICE LABOR	HVAC Journeyman Labor	HVAC	1	\$108.00	\$108.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
SERVICE APP. OV	HVAC Apprentice OT	HVAC	1.75	\$113.00	\$197.75
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$20.26	\$20.26
<b>GRAND TOTAL</b>					<b>\$1,033.26</b>

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<b>Invoice No.</b>	<b>12464705</b>	<b>Service Location</b>	Meadowthorpe Elementary School
<b>Invoice For</b>	Room 135 has a Refrigerant leak coming through ceiling		1710 North Forbes Rd.
	Emergency Service Call Job		Lexington, KY 40511
	#31904382 (11/02/2023 - 11/05/2023)		
<b>Transaction Date</b>	12/31/2023		
<b>Due Date</b>	1/30/2024 (Net 30)		

**Notes**

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	8	\$202.00	\$1,616.00
Zone 1	Zone Charge for Travel	HVAC	3	\$0.00	\$0.00
SERVICE APP. DO	HVAC Apprentice DOT	HVAC	8	\$0.00	\$0.00
R410A	R-410A Refrigerant 25#	HVAC	52	\$0.00	\$0.00
SERVICE LABOR	HVAC Journeyman Labor	HVAC	9	\$108.00	\$972.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$78.00	\$78.00
GRAND TOTAL					\$2,806.00



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<b>Invoice No.</b>	<b>12465024</b>	<b>Service Location</b>	Meadowthorpe Elementary School
<b>Invoice For</b>	CU9 has a U7 code Service Call Job #32819779 (01/12/2024 - 01/17/2024)		1710 North Forbes Rd. Lexington, KY 40511
<b>Transaction Date</b>	1/22/2024		
<b>Due Date</b>	2/21/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	25.5	\$108.00	\$2,754.00
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$367.52	\$367.52
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	2.5	\$151.00	\$377.50
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	1	\$317.42	\$317.42
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	SCROLL COMPRESSOR	OTHR	1	\$4,407.02	\$4,407.02
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$91.28	\$91.28
PART	MAGNETIC CONTACTOR	OTHR	1	\$430.06	\$430.06
PART	CAP TUBE SUB 1722752	OTHR	1	\$92.64	\$92.64
PART	CAP TUBE / SUB 1722769	OTHR	1	\$123.60	\$123.60
Zone 1	Zone Charge for Travel	HVAC	4	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
NITRO 230CU	Nitrogen 230 Cu Ft, Contents	HVAC	1	\$93.18	\$93.18
R410A	R-410A Refrigerant 25#	HVAC	92	\$0.00	\$0.00
GRAND TOTAL					\$9,219.22

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<b>Invoice No.</b>	<b>12464859</b>	<b>Service Location</b>	Leestown Middle School
<b>Invoice For</b>	CU7 has a L8 code ( Replacing a Daikin VRV3 with a VRV 4)		2010 Leestown Road
	Service Call Job #32404260 (12/11/2023 - 01/04/2024)		Lexington, KY 40511
<b>Transaction Date</b>	1/10/2024		
<b>Due Date</b>	2/9/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	45	\$108.00	\$4,860.00
PART	1/2 X 1/2 WALL	OTHR	6	\$1.74	\$10.44
PART	3/4 x 1/2	OTHR	6	\$3.40	\$20.40
OTJ TRAINING	On the Job Ser Tech Training	HVAC	16	\$0.00	\$0.00
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	37	\$151.00	\$5,587.00
PART	1-1/8 X 1/2 WALL	OTHR	6	\$2.40	\$14.40
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	16	\$202.00	\$3,232.00
SUBCNOTAX	12/16/23- saturday, OT. remove and replace roof top equipment @ 2010 Leestown Rd. Lexington	OTHR	1	\$5,113.44	\$5,113.44
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	5	\$84.00	\$420.00
PART	25AMP 600V FUSE TRON CLASS RK5	OTHR	10	\$37.48	\$374.80
Zone 1	Zone Charge for Travel	HVAC	15	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$217.63	\$217.63
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
NITRO 230CU	Nitrogen 230 Cu Ft, Contents	HVAC	3	\$93.18	\$279.54
PART	RX11- FLUSH 2LB CANISTER	OTHR	4	\$344.64	\$1,378.56
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	2	\$76.40	\$152.80
NITRO 80CU	Nitrogen 80 Cu Ft, Contents	HVAC	2	\$77.24	\$154.48
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
GRAND TOTAL					\$21,980.49

Comfort & Process Solutions, LLC  
752 Allenridge Point  
Lexington, KY 40510  
(859)294-4400



**Bill To**  
Fayette Co. Public Schools  
FCPS Bid #: 60-22 HVACR  
461 Springhill Drive  
Lexington, KY 40503

<https://cpslex.com>

<b>Invoice No.</b>	<b>12464967</b>	<b>Service Location</b>	Leestown Middle School
<b>Invoice For</b>	CU5 has a L8 code		2010 Leestown Road
	Service Call Job #32696787 (01/03/2024		Lexington, KY 40511
	- 01/10/2024)		
<b>Transaction Date</b>	1/19/2024		
<b>Due Date</b>	2/18/2024 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR	HVAC Journeyman Labor	HVAC	17.75	\$108.00	\$1,917.00
PART	ICE LARGE BAG 20LB	OTHR	1	\$13.88	\$13.88
Zone 1	Zone Charge for Travel	HVAC	9	\$0.00	\$0.00
OTJ TRAINING	On the Job Ser Tech Training	HVAC	6	\$0.00	\$0.00
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	9.75	\$151.00	\$1,472.25
PART	SCROLL COMPRESSOR	OTHR	1	\$4,427.87	\$4,427.87
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	8	\$202.00	\$1,616.00
PART	PRINTED CIRCUIT ASSY. (INVERTER)	OTHR	1	\$1,632.93	\$1,632.93
PART	COIL/ ELECTRONIC EXP. VALVE	OTHR	2	\$367.52	\$735.04
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	8	\$0.00	\$0.00
PART	CAP TUBE SUB 1722752	OTHR	1	\$97.96	\$97.96
OTJ TRAIN DOT	On the Job Ser Tech Training DOT	HVAC	8	\$0.00	\$0.00
EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	CAP TUBE / SUB 1722769	OTHR	1	\$123.60	\$123.60
SERVICE CHECKER	Service Checker Rental	HVAC	1	\$25.00	\$25.00
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$123.04	\$123.04
R410A	R-410A Refrigerant 25#	HVAC	70.5	\$0.00	\$0.00
TORCH RENTAL	Torch Rental	HVAC	1	\$25.00	\$25.00
RECOVERY MACHINE	Recovery Machine Rental	HVAC	1	\$75.00	\$75.00
NITRO 80CU	Nitrogen 80 Cu Ft, Contents	HVAC	1	\$77.24	\$77.24
VACUUM PUMP REN	Vacuum Pump Rental	HVAC	1	\$65.00	\$65.00
GRAND TOTAL					\$12,426.81

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**Bill To**  
Fayette Co. Public Schools  
FCPS Bid #: 60-22 HVACR  
461 Springhill Drive  
Lexington, KY 40503

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\*PLEASE NOTE NEW ADDRESS\*

<b>Invoice No.</b>	<b>12464380</b>	<b>Service Location</b>	Booker T Elementary
<b>Invoice For</b>	Compressor change out		707 Howard Street
	Service Call Job #30902196 (08/23/2023		Lexington, KY 40503
	- 09/16/2023)		
<b>Transaction Date</b>	11/30/2023		
<b>Due Date</b>	12/30/2023 (Net 30)		

#### Notes

Called in by Eddie Jenkins

Code	Item	Svc	Qty	Unit Price	Amt
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	34	\$105.00	\$3,570.00
PART	HEATER; CRANKCASE, 150W, 480V	OTHR	2	\$74.40	\$148.80
SERVICE LABOR O	HVAC Journeyman Labor OT	HVAC	70.75	\$105.00	\$7,428.75
PART	HEATER; CRANKCASE, 90W/100W, 460-480V	OTHR	1	\$53.80	\$53.80
Zone 1	Zone Charge for Travel	HVAC	4	\$0.00	\$0.00
SUBCNOTAX	8/23/23- overtime after 3PM. remove and replace compressor as directed	OTHR	1	\$6,190.80	\$6,190.80
SERVICE LABOR	HVAC Journeyman Labor	HVAC	53	\$105.00	\$5,565.00
Zone 1	Zone Charge for Travel	HVAC	11	\$0.00	\$0.00
SERVICE LABOR D	HVAC Journeyman Labor DOT	HVAC	20	\$105.00	\$2,100.00
SUBCNOTAX	8/26/23- saturday, OT. remove and replace compressors as directed	OTHR	1	\$6,559.30	\$6,559.30
PART	HPC-165-S-HH-5/8 ODF	OTHR	3	\$120.28	\$360.84
NITRO 125CU	Nitrogen 125 Cu Ft, Contents	HVAC	1	\$76.40	\$76.40
SERVICE APPRENT	HVAC Apprentice Labor	HVAC	12	\$75.00	\$900.00
PART	5/8 FTG X 1/2 OD FTG RED	OTHR	3	\$2.84	\$8.52
SERVICE APP. OV	HVAC Apprentice OT	HVAC	11.5	\$75.00	\$862.50
PART	7/8OD X 5/8OD CPLG	OTHR	3	\$4.76	\$14.28
PART	1-5/8 OD STAKED-STOP CPLG	OTHR	2	\$12.44	\$24.88
OTJ TRAINING	On the Job Ser Tech Training	HVAC	22	\$0.00	\$0.00
PART	C-307-S-T-HH 7/8 COPPER CONN ALT-401316	OTHR	3	\$152.48	\$457.44
OTJ TRAINING OT	On the Job Ser Tech Training OT	HVAC	4	\$0.00	\$0.00
SERVICE APP. OV	HVAC Apprentice OT	HVAC	17.5	\$75.00	\$1,312.50
PART	7/8FTG X 5/8OD FTG RED	OTHR	3	\$4.28	\$12.84



EXPENDABLES	Expendables	HVAC	1	\$0.00	\$0.00
PART	5/8 OD STAKED-STOP CPLG	OTHR	3	\$1.40	\$4.20
FREIGHT	Freight	OTHR	1	\$213.06	\$213.06
FUEL SURCHARGE	Fuel Surcharge	HVAC	1	\$1,496.33	\$1,496.33
PART	MOTOR; 1 HP, 460/380-415V, 48 FRAME, 1125 RPM CCW OPPOSITE	OTHR	1	\$1,012.00	\$1,012.00
PART	COMPRESSOR; CSHA-140K-0*00/CSHA-140-0*0A 14 TON, 400/50/3,	OTHR	7	\$6,193.73	\$43,356.11
FREIGHT	Freight	OTHR	1	\$28.41	\$28.41
PART	FAN; 4 BLADE, ALUMINUM, 28 IN DIA, 29 DEG PITCH, CW, 5/8 IN	OTHR	1	\$456.43	\$456.43
PART	1-1/8 CPLG W/O STOP W01906	OTHR	2	\$11.92	\$23.84
PART	1-3/8 CPLG W/O STOP W01907	OTHR	2	\$15.90	\$31.80
PART	1-5/8 CPLG W/O STOP W01908	OTHR	2	\$21.46	\$42.92
PART	2-1/8 CPLG W/O STOP W01909	OTHR	2	\$40.60	\$81.20
PART	C-165-S-HH 5/8 COPPER CONN	OTHR	1	\$96.62	\$96.62
PART	5/8 OD X 20 C/D CHARGED	OTHR	1	\$8.54	\$8.54
PART	COMPRESSOR; CSHA-100K-0*00/CSHA-100K-0*0A, 10 TON,	OTHR	4	\$5,159.74	\$20,638.96
FREIGHT	Freight	OTHR	1	\$3,551.00	\$3,551.00
PART	BREAKER;CIRCUIT, 84.7A 240V 3P CKT	HVAC	1	\$639.09	\$639.09
FREIGHT	Freight	HVAC	1	\$52.27	\$52.27
R22	R-22 Refrigerant #30	HVAC	40	\$134.10	\$5,364.00
PART	OIL; COMPRESSOR, 300 SUS, WITH LUBRICITY ADDITIVE 1	OTHR	3	\$236.94	\$710.82
R22	R-22 Refrigerant #30	HVAC	204	\$130.06	\$26,532.24
PART	Parts	HVAC	1	\$831.73	\$831.73
FREIGHT	Freight	OTHR	1	\$1,491.42	\$1,491.42
FREIGHT	Freight	OTHR	2	\$639.18	\$1,278.36
EQUIPMENT RENTA	9/20/23 - OVERTIME AFTER 3PM @ BOOKER T WASHINGTON	OTHR	1	\$7,541.69	\$7,541.69
				<b>GRAND TOTAL</b>	<b>\$151,129.69</b>