13718 Lookout Road
San Antonio, TX 78233
TEL: 210.650.3373
www.airtron.com

Date: 1/8/2026

Billing Address		Site Address	
Customer ID:	S2107815	**Customer:**	MELLON~BRIAN
Customer:	MELLON~BRIAN	**Address:**	27619 SUNSET LOOP GARDEN RIDGE TX 78266-3901
Address:	27619 SUNSET LOOP GARDEN RIDGE TX 78266-3901	**Phone:**	210-461-6370
Phone:	210-461-6370		

Service Call #: SAN1559572	**Status:** ASSIGNED	**Call Type:** EHC PTU	**Technician:**

Problems

Description	Equip. Desc	Mfg.	Equip. Serial	Equip. Model Nbr	Work Performed
Tune Up	AIRHANDLER	Carrier	2821F20486	FX4DNF043L00EJAA	Tech: Alan Orduna, Date: 1/8/26 10:30 AM - EHC300 FLL CHK. Changed filter h/o provided. Blew out drain line. Flushed drain line. Drain line good. Amp draw on blower motor was good(4.1/1.50). Heat kit was good. Temperature split was good. No loose wires or air leaks. Outside unit. Amp draw on fan motor was good(21.1/10.17). Amp draw on compressor was good(1.20/.91). Capacitor was good. Refrigerant levels were good. System running efficiently at this time. Call complete. No follow up needed. Delta T=20.8 Suction=125.2 Liquid=240.0
Multi Unit Tune Up	AIRHANDLER	Carrier	3021F40392	FX4DNF025L00EFAA	Tech: Alan Orduna, Date: 1/8/26 10:33 AM - EHC300 SPR/FLL CHK. Changed filter h/o provided. Blew out drain line. Flushed drain line. Drain line good. Amp draw on blower motor was good(2.8/1.20). Heat kit was good. Temperature split was good. No loose wires or air leaks. Outside unit. Amp draw on fan motor was good(.50/.49). Amp draw on compressor was good(12.8/4.85). Capacitor was good. Refrigerant levels were good. System running efficiently at this time. Call complete. No follow up needed. Delta T=19.4 Suction=120.2 Liquid=234.0

Materials

Part Number	Description

Miscellaneous

Description	Quantity	Unit Price	Total
NO TRUCK STOCK USED	2.00	0.00	0.00
AEHC300 - Tune Up	2.00	0.00	0.00

Subtotal:	**$0.00**
Tax:	**$0.00**
Total:	**$0.00**

Payment Info

Payment Type	Card\Check Number	Collected Amount
		$0.00

Customer Signature	Please scroll to the bottom of the page to confirm your signature.	**Signed By**	**Brian Mellon**	**Date**	**1/8/2026**
I understand this is subject to the Terms and Conditions located on the following page.					

TERMS & CONDITIONS

PAYMENT

All service work is cash upon completion, unless prior credit has been approved.

Any account not paid when due will be charged the maximum interest allowed under state laws.

1. The Company's scope of work is described on the first page. If there are separate written specifications in addition to the description on the first page, those specifications shall be provided in writing for the Customer's approval before the commencement of work.

2 This document represents the entire agreement between Customer and the Company and supersedes all prior negotiations, representations or agreements. No changes are binding on the Company unless they are in a written document signed by the Company and Customer.

3 The Company's scope of work does not include the identification, detection, abatement, encapsulation or removal of asbestos, radon gas, mold or products or material containing asbestos, radon gas, mold or other hazardous substances. In the event the Company encounters such products or materials in the course of performing its work, it may remove its employees from the project until such products or materials therewith are abated, encapsulated or removed, or it is determined that no hazard exists (as the case may require) and the Company shall receive an extension of the time to complete this work hereunder and compensation for delays encountered as a result of the presence of asbestos, mold or other hazardous substances. Further, the Company shall have no obligation to arrange for and will have no liability for removal of, failure to detect or contamination as a result of its failure to detect any asbestos, radon gas, mold or other hazardous products or materials.

4 Unless otherwise stated in this agreement, payment for materials, equipment and services is due at the time they are provided or delivered. Failure to make payment when due shall give the Company the absolute right to stop providing services and to stop further delivery of materials and equipment. Customer is liable to the Company for all costs incurred in collecting amounts owed by Customer, including all repossession costs and expenses, and attorney's fees and expenses. All amounts Customer owes shall bear interest at the rate of the lesser of 18% per annum or the maximum amount permitted by law until the amount due is paid in full.

5 Title to materials and equipment will not pass to Customer until Customer has made payment in full for the materials, equipment and services provided pursuant to this agreement. The risk of loss of all materials and equipment, however, passes to Customer when they are delivered to the jobsite. Customer may not sell, assign, or transfer any of its rights under this agreement, or ownership or possession of the materials or equipment unless Customer has made payment in full for such materials, equipment and services. Customer shall execute any and all documents provided by the Company which are necessary to perfect the Company's security interest. Customer hereby authorizes the Company to execute any and all documents necessary to perfect the Company's security interest.

6 This proposal will not be effective until it is signed by Customer. If the Company notifies Customer that it wishes to withdraw the proposal at any time before Customer and the Company both sign it, this proposal will not be effective. Once this proposal has been signed by both the Company and by Customer, it shall be a binding contract. If the Company begins its work and this contract is then terminated, Customer will be responsible for any costs and expenses incurred by the Company and for its lost profit as a result of not being able to complete its work.

7 The Company will make reasonable effort to deliver the equipment and to have it installed on or before the date in this proposal. However, if the Company is not able to perform its work by this date as a result of any change in the proposal, any delays caused by Customer, or for any other matter beyond the control of the Company, including delays due to weather, inability to obtain the proper equipment, strikes or other labor difficulties, or any requirements imposed by any state, local or federal government, then the Company shall have such additional time as may be required to complete its work, taking into consideration those matters outside its control. If the Company does not complete its work within ten (10) days of the delivery date in the proposal, Customer's only remedy will be to collect Customer's actual out-of-pocket expenses incurred as a result of any delay, which in no event will exceed the amount due to the Company in this proposal.

8 This proposal shall be governed by the laws of the State of Texas. CUSTOMER AGREES TO WAIVE ANY RIGHT YOU MAY HAVE TO A TRIAL BY JURY.

ONE (1) YEAR SERVICE CALL LIMITED WARRANTY

9 The Company warrants that its service described on the front side of this form and any parts used will be free from defects in workmanship and materials for a period of one (1) year from the date the service was completed, with the exception noted below.

10 The Company will repair or replace, at its option, any malfunction in the component directly arising from a defect in labor furnished with this service call, or any defect in materials furnished by the technician under this service call (other than those covered by a manufacturer's warranty), if the Company receives a notice of a claim under this warranty on or before 365 days from the date of such service call. To obtain service, contact your local dealer at the address or number shown on the front of this form.

11 The Company does not warranty any material covered by a manufacturer's warranty, nor does the Company adopt any manufacturer's warranty as its own. This warranty does not cover normal wear and tear, including normal reduction in operational efficiency. This warranty extends to the customer/owner indentified on the front side of this form and ends if the home is sold prior to the end of the warranty period. The Company's liability under this limited warranty shall be limited to the lesser of (i) the cost of all equipment and services provided to the Customer under this invoice; or (ii) $5,000.

12 ANY IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OR MERCHANTABLILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE, ARE LIMITED TO 365 DAYS FROM THE DATE OF THIS SERVICE CALL. UNDER NO CIRCUMSTANCES SHALL THE COMPANY BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES RELATED TO THE EQUIPMENT SERVICED OR TO THE PARTS OR LABOR FURNISHED WITH THIS SERVICE CALL.

13 Some states do not allow limitations on how long an implied warranty lasts, or do not allow the exclusion or limitations of incidental or

consequential damages, so the above limitations or exclusion may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

All equipment, material, and labor furnished by the company will bear a one (1) year labor warranty from date of installation.

License #TACLA39898C

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