



TOT

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OCT 05 2020

LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 Town Sports International (TSI)

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware 

Case number 20-12168

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>All Systems TV & Satellite</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>All Systems Audio & Video</u>	
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>All Systems Audio & Video</u> Name <u>601 E Pennsylvania Blvd.</u> Number Street <u>Feasterville</u> <u>PA</u> <u>19053</u> City State ZIP Code Contact phone <u>Linda Myers</u> Contact email <u>mark@markgav.com</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<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? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 3,366.44. 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.
Service performed on fitness equipment as requested by client

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.

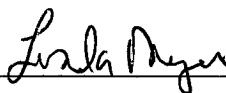
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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 10/01/2020
MM / DD / YYYY

Linda Myers
Signature



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

Name	<u>Linda</u>		<u>Myers</u>	
	First name	Middle name	Last name	
Title	<u>Bookkeeper</u>			
Company	<u>All Systems Audio & Video</u>			
	Identify the corporate servicer as the company if the authorized agent is a servicer.			
Address	<u>601 E Pennsylvania Blvd.</u>			
	Number	Street		
	<u>Feasterville</u>	PA	<u>19053</u>	
	City	State	ZIP Code	
Contact phone	<u>215-494-9264</u>	Email	<u>mark@markgav.com</u>	

All Systems Audio & Video
 601 East Pennsylvania Blvd.
 Feasterville, PA 19053 US
 215-494-9264
 office@markgav.com



Statement

TO
 TSI
 TSI
 P.O. Box 408
 Elmsford, NY 10523

STATEMENT NO. 1271
 DATE 10/01/2020
 TOTAL DUE \$3,366.44
 ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
02/17/2020	Invoice #1705: Due 03/18/2020.	447.44	210.03
02/17/2020	Invoice #1706: Due 03/18/2020.	462.90	462.90
02/18/2020	Invoice #1707: Due 03/19/2020. Voided	1,027.95	1,027.95
02/18/2020	Invoice #1708: Due 03/19/2020.	462.90	462.90
03/16/2020	Invoice #1731: Due 04/15/2020.	672.86	672.86
03/20/2020	Invoice #1734: Due 04/19/2020.	529.80	529.80

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	0.00	0.00	3,366.44	\$3,366.44

All Systems Audio & Video
601 East Pennsylvania Blvd.
Feasterville, PA 19053
215-494-9264
office@markgav.com



BILL TO
TSI
P.O. Box 408
Elmsford, NY 10523

SHIP TO
Rodin Place
2000 Hamilton Street
Philadelphia, PA 19130

INVOICE 1705

DATE 02/17/2020 **TERMS** Net 30

DUE DATE 03/18/2020

QTY	DESCRIPTION	RATE	AMOUNT
1	Service requested by Eric Dimock Feb. 14th, 2020: Club has an audio issue where only half of the club has audio.	385.00	385.00T
	Service Performed Mon. Feb. 17th: Technician arrived on site to find one of three zones working. Found mixer turned down too low. Raised volume control. Audio on one zone - Front desk area. Went in back - double checked all connections. Tighten where necessary. Lowered area zone & raised up master on Shure mixer. Reconfigured each zone for proper volume. Turned front zone back on. Walk thru to each speaker to make sure each speaker was getting audio with no cracking sounds. Walked thru with Eric facility supervisor. Zone 1 front desk lowered so front desk can hear phone. Zone 2 above cardio area - higher but low enough to hear tv sets. Zone 3 adjusted to proper level with Eric's supervision. Went back into closet, explained operation with Eric of each zone. Most likely bad connection from mixer to amp causing other 3 zones to be out.		
	Flat fee - Applied on Apr 18, 2020		25.00T
	1.5% - Applied on May 18, 2020		2.96T
	1.5% - Applied on Jun 18, 2020		3.00T
	1.5% - Applied on Jul 18, 2020		3.05T
	1.5% - Applied on Aug 18, 2020		3.10T
	SUBTOTAL		422.11
	TAX		25.33
	TOTAL		447.44
	PAYMENT		237.41



Mark Goldstein <mark@markgav.com>

FW: Philadelphia Sports clubs

Dimock, Eric <Eric.Dimock@tsiclubs.com>
To: "mark@markgav.com" <mark@markgav.com>

Fri, Feb 14, 2020 at 11:47 AM

From: Dimock, Eric
Sent: Friday, February 14, 2020 8:58 AM
To: mark@markgav.com
Subject: Philadelphia Sports clubs

Hey Mark, I have 2 tasks I need done at 2 PSC locations, One is at highpoint (one highpoint drive Chalfont, pa) where we need some tv remotes switched out/ diagnosed. I will attach the excel sheet I have for that (the issues are marked with PVS). The box of remotes is in Andy's office. The other issue is at our club at 2000 Hamilton place in philly (rodin place). This club has an audio issue where only half of the club has audio. The GM is here and should be able to answer any questions.

Thank you,
Eric Dimock

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 **Copy of Highpoint.equipmentissues.xlsx**
10K

All Systems Audio & Video
601 East Pennsylvania Blvd.
Feasterville, PA 19053
215-494-9264
office@markgav.com



BILL TO
TSI
P.O. Box 408
Elmsford, NY 10523

SHIP TO
Rodin Place
2000 Hamilton Street
Philadelphia, PA 19130

INVOICE 1706

DATE 02/17/2020 **TERMS** Net 30

DUE DATE 03/18/2020

QTY	DESCRIPTION	RATE	AMOUNT
1	Service requested Clubcom not working properly. Service Performed Feb. 10th - Technician arrived on site. Troubleshoot all wires. Saw ZeeVee modulator not working for Clubcom. On phone with Clubcom for approx. 20 minutes performing analysis of Clubcom system. Outcome: Clubcom sending replacement Zee-Vee encoder to customer Service Performed Feb. 13th: Technician arrived on site to remove defective Zee-Vee encoder. Installed new encoder supplied by Clubcom. Clubcom television still would not power up. Back on phone with Clubcom support. Outcome: Clubcom to sending service provided to analysis system.	385.00	385.00T
	Flat fee - Applied on Apr 18, 2020		25.00T
	1.5% - Applied on May 18, 2020		6.52T
	1.5% - Applied on Jun 18, 2020		6.62T
	1.5% - Applied on Jul 18, 2020		6.73T
	1.5% - Applied on Aug 18, 2020		6.83T
SUBTOTAL			436.70
TAX			26.20
TOTAL			462.90
TOTAL DUE			\$462.90

All Systems Audio & Video

mark@markgav.com
601 Pennsylvania Blvd.
Feasterville, PA 19053
215-852-5928

JOB WORK ORDER

1485

DATE OF ORDER

2-10-20

CUSTOMER ORDER NO.	PHONE	MICROPHONE	HELPER	STARTING DATE
BILL TO	PSC ROSEN			ORDER TAKEN BY
ADDRESS				<input checked="" type="checkbox"/> DAY WORK
CITY				<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION	- Check Club Com -			<input type="checkbox"/> EXTRA
			JOB PHONE	

DESCRIPTION OF WORK:

ON ORDER - Club Com

NEW - MOD - 2 -

TROUBLE SHOOT ALL WIRES

SAW 2-MOD NOT WORKING

ON PHONE WITH CLUB COM
ZOMING will send NEW
UNIT TO INSTALL TO THEM
NEXT DAY AIR - BY 10:30

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	\$	

DATE COMPLETED	WORK ORDERED BY	<input type="checkbox"/> No one home	<input type="checkbox"/> Total amount due for above work: or	<input type="checkbox"/> Total billing to be mailed at completion of work
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PRODUCT 6558B

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

All Systems Audio & Video
601 East Pennsylvania Blvd.
Feasterville, PA 19053
215-494-9264
office@markgav.com



BILL TO
TSI
P.O. Box 408
Elmsford, NY 10523

SHIP TO
Philadelphia Sports Club
One Highpoint Dr,
Chalfont, PA 18914

INVOICE 1707

DATE 02/18/2020 **TERMS** Net 30

DUE DATE 03/19/2020

QTY	DESCRIPTION	RATE	AMOUNT
1	Service Requested by Eric Dimock Feb 14th, 2020 - Some television remotes out/diagnosed - Review excel sheet for list of machines to service.	510.00	510.00T
	Service Performed Mon. Feb. 17th, 2020 - Technician arrived on site. (see spreadsheet for list of repaired machines) While on site, found modulator for channel 17 not working properly. Removed defective modulator. Replaced with new agile mini-modulator. checked signal level. Checked televisions/personal viewing screens for picture quality.		
1	Agile Mini-Modulator	299.00	299.00T
5	Cardio Theater Replacement Headphone Jacks (triangle shape)	9.50	47.50T
1	Power Supply	28.95	28.95T
	NOTE: Controllers/Cords supplied by customer		
	Flat fee - Applied on Apr 19, 2020		25.00T
	1.5% - Applied on May 19, 2020		14.48T
	1.5% - Applied on Jun 19, 2020		14.71T
	1.5% - Applied on Jul 19, 2020		14.94T
	1.5% - Applied on Aug 19, 2020		15.18T
SUBTOTAL			969.76
TAX			58.19
TOTAL			1,027.95
TOTAL DUE			\$1,027.95



Mark Goldstein <mark@markgav.com>

FW: Philadelphia Sports clubs

Dimock, Eric <Eric.Dimock@tsiclubs.com>
To: "mark@markgav.com" <mark@markgav.com>

Fri, Feb 14, 2020 at 11:47 AM

From: Dimock, Eric
Sent: Friday, February 14, 2020 8:58 AM
To: mark@markgav.com
Subject: Philadelphia Sports clubs

Hey Mark, I have 2 tasks I need done at 2 PSC locations, One is at highpoint (one highpoint drive Chalfont, pa) where we need some tv remotes switched out/ diagnosed. I will attach the excel sheet I have for that (the issues are marked with PVS). The box of remotes is in Andy's office. The other issue is at our club at 2000 Hamilton place in philly (rodin place). This club has an audio issue where only half of the club has audio. The GM is here and should be able to answer any questions.

Thank you,
Eric Dimock

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All Systems Audio & Video

mark@markgav.com
601 Pennsylvania Blvd.
Feasterville, PA 19053
215-852-5928

JOB WORK ORDER

1545

CUSTOMER ORDER NO.		PHONE	MECHANIC	DATE OF ORDER 2-17-02	STARTING DATE 2-17-02
BILL TO HIGH POINT PSC		ORDER TAKEN BY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
ADDRESS		CITY HIGH STEERS NEW BAR JACKS - 3			
JOB NAME AND LOCATION ① NEED BIK CONTROLLER -		JOB PHONE			
DESCRIPTION OF WORK:					
PUS-20 - NEW controller & PUS TVSWAP					
PUS 18 - NO ISSUE FOUND -					
PUS 21 - INSTALLED NEW CONTROLLER & CORD					
PUS 20 INSTALLED NEW CONTROLLER & CORD					
PUS 10 " " " "					
9 " " " "					
7 " " " "					
4 " " " "					
5 NEW CONTROLLER & CORD - POSSIBLE TV INSTALLED					
15 NEW CORD 25 - NEW BAR -					
14 NEW CONTROLLER & CORD -					
8 NEW CONTROLLER & CORD					
2 - BAR JACK -					
1/2 CORD					
26 - BAD POWER SUPPLY - NEW SUPPLY UNDERSTAND					
31 - NEW CONTROLLER & PLUG IN DAISSY FROM PREP POWER					
35 - NEW CORD					
DATE COMPLETED	WORK ORDERED BY		TOTAL MATERIALS	TOTAL LABOR	TOTAL
			TAX		
			TOTAL AMOUNT \$		

Signature:  ☐ No one home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

PRODUCT 6558B I hereby acknowledge the satisfactory completion of the above mentioned work.

Equipment	S/N	Asset	Issue	
True TM	10-TCS8004911	M5344	Motor control error - has been happening for months	
Precor AMT	AJTEF11130		knocks in front end - doesn't look like the cover is on correctly	
PRcore EFX576i	AA72F10090022	M48637	Deck pushes forward and pops front cover off	
Precore EFX576i	AJPAC17100004		D Pad will not respond on quick start command	
Precore 576i	AJPAC16100004	M53388	Quick start will not respond - needs dpad	
Precore 576i elliptical	AJMEF25090005	M48641	no resistance	
PVS 18			unit turns on but has not channels, channels change but the screen remains black	
life fitness 95R recumbent bike	CHQ105316		needs pedals	
life fitness 95R recumbent bike	RUC200523	M60712	needs pedals	
Precore 885 Elptical	ADEFXF06130001	M60493	needs front motor cover - have cover	
Concept 2 rower	Model E		needs a foot strap, and had a recoil issue	
Life Fitness Upright Bike			in pieces on the cardio floor, needs crank arm, pedals, seat post cover replaced	
PVS20			wont turn on	
PVS 21			remote box blinks green	
PVS 10			needs head phone jack	
PVS 9			will not change channels	
PVS 7			will not turn on	
PVS 4			will not change channels	
PVS 5			black screen - channels change but nothing else happens - we have additional screens in the club	
PVS 15			wont turn on	
PVS 14			wont turn on	
Octane Xride xR6000		M57492	pedals dropped, possible belt	
Espresso			Screen neck is loose	
Spinner NXT Bike 10			sensor is not in the correct place on the under side	
Spinner NXT Bike 4			Err1 code on the monitor	andy fixed
Spinner NXT Bike 2			resistance knob/rod came off - it is on my desk	
Spinner NXT Bike 28			possible chain - we have chains in the club	
Stairmaster - back corner			clunky	
AMT			pedals dropped, possible belt	
Life Fitness Upright Bike			pedals will not turn	
Step Mill			clunky and pedals drop out	

All Systems Audio & Video
601 East Pennsylvania Blvd.
Feasterville, PA 19053
215-494-9264
office@markgav.com



BILL TO
TSI
P.O. Box 408
Elmsford, NY 10523

SHIP TO
Philadelphia Sports Clubs
555 E Lancaster Ave,
Saint Davids, PA 19087

INVOICE 1708

DATE 02/18/2020 TERMS Net 30

DUE DATE 03/19/2020

SHIP DATE
09/23/2019

QTY	DESCRIPTION	RATE	AMOUNT
1	Service Requested by Taylor: Evaluate surveillance camera system	385.00	385.00T
	Service Performed Fri. Feb. 14th, 2020: Arrived on site, found server missing.		
	Hooked up each camera to portable digital multi-meter. Found 7 of the 9 cameras although showing their age producing adequate pictures/images.		
	Traced out line child watch hall – camera missing.		
	Traced out line child watch – camera not operating.		
	NOTE: pool camera working – picture cloudy – indoor camera can not take moisture. Need to be replaced.		
	Proposals to follow for adding server & replacing defective/missing camera.		
	Proposal to follow showing technicians recommendations for additional cameras at specified locations.		
	Flat fee - Applied on Apr 20, 2020		25.00T
	1.5% - Applied on May 20, 2020		6.52T
	1.5% - Applied on Jun 20, 2020		6.62T
	1.5% - Applied on Jul 20, 2020		6.73T
	1.5% - Applied on Aug 20, 2020		6.83T
	SUBTOTAL		436.70
	TAX		26.20
	TOTAL		462.90

All Systems Audio & Video
601 East Pennsylvania Blvd.
Feasterville, PA 19053
215-494-9264
office@markgav.com



BILL TO
TSI
P.O. Box 408
Elmsford, NY 10523

SHIP TO
Philadelphia Sports Clubs
555 E Lancaster Ave,
Saint Davids, PA 19087

INVOICE 1731

DATE 03/16/2020 TERMS Net 30

DUE DATE 04/15/2020

SHIP DATE
09/23/2019

QTY	DESCRIPTION	RATE	AMOUNT
1	Service Requested: Customer re-arranged machines. Service Performed: Needed to move personal viewing stands & relocate to new high stepper locations. Reconnect & tap five treadmills.	425.00	425.00T
7	Signal Line taps	6.95	48.65T
14	Coax Jumpers	6.95	97.30T
	Flat fee - Applied on May 16, 2020		25.00T
	1.5% - Applied on Jun 16, 2020		9.48T
	1.5% - Applied on Jul 16, 2020		9.63T
	1.5% - Applied on Aug 16, 2020		9.78T
	1.5% - Applied on Sep 16, 2020		9.93T
SUBTOTAL			634.77
TAX			38.09
TOTAL			672.86
TOTAL DUE			\$672.86

All Systems Audio & Video

mark@markgav.com
601 Pennsylvania Blvd.
Feasterville, PA 19053
215-852-5928

JOB WORK ORDER

1116

DATE OF ORDER		3-13-20	
CUSTOMER ORDER NO.	PHONE	MECHANIC	HELPER
BILL TO		STARTING DATE	
RADNOR PSC		3/13/20	
ADDRESS		ORDER TAKEN BY	
CITY		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME AND LOCATION			
CHECK CONNECTIONS OUTSIDE			
		JOB PHONE	

DESCRIPTION OF WORK:

RECONNECT 5 TREADMILL
5-TAPS - 10 JUMPERS
- CHECK PICS -

MOVE 2-STANDS TO
NEW LOCATION INSTALL COAX
HOOK BACK UP -

TOTAL MATERIALS			
TOTAL LABOR			
TAX			
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT	\$

Signature

☐ No one home

☐ Total amount due for above work: or

☐ Total billing to be mailed after completion of work

PRODUCT 6558B

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

All Systems Audio & Video
601 East Pennsylvania Blvd.
Feasterville, PA 19053
215-494-9264
office@markgav.com



INVOICE

BILL TO

TSI
P.O. Box 408
Elmsford, NY 10523

SHIP TO

PSC Society Hill
220-250 South 5th
Street
Philadelphia, PA 19106

INVOICE # 1734**DATE 03/20/2020****TERMS Net 30**

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Service Requested by Jeff: Hook up 8 to 10 machines.	1	340.00	340.00T
	Service Performed March 19th: Hooked up & programmed 11 Matrix machines. Main jumpers were missing from most machines. Some not hooked up correctly. Installed two signal line taps missing. Installed 13 - 3' coax jumpers. Performed channel scan to all Matrix machines. 20 machines on wrong setting.			
	While on site, found Clubcom was not playing music in addition Clubcom screen showing over shadow. Called into Clubcom who performed diagnostics while All Systems technician was on site. Clubcom now working properly.			
	Coax Jumpers	13	6.95	90.35T
	Signal Line taps	2	6.95	13.90T
	Flat fee - Applied on May 20, 2020			25.00T
	1.5% - Applied on Jun 20, 2020			7.46T
	1.5% - Applied on Jul 20, 2020			7.58T
	1.5% - Applied on Aug 20, 2020			7.70T
	1.5% - Applied on Sep 20, 2020			7.82T

SUBTOTAL	499.81
TAX	29.99
TOTAL	529.80
BALANCE DUE	\$529.80

markgav.com
601 Pennsylvania Blvd.
Easterville, PA 19053
215-852-5926

135

DATE OF ORDER 3-19-20		STARTING DATE 3/19/20
PHONE am 7	MECHANIC (90)	HELPER
BILL TO PSC Society Hall	ORDER TAKEN BY	
ADDRESS 220 South 5th St.	<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
CITY Phila PA		
JOB NAME AND LOCATION 352-514-2744		
Jelf		JOB PHONE

DESCRIPTION OF WORK:

Also called into Clob com
hook up 8 to 10 To Fix Music
Machines

Hooked up 11 MATRIX
AND PROGRAMMED -

ADDED 2-TAPS

13-3' COAX JUMPERS

RECH SCAN ALL MATRIX
NOT PICKING UP ALL CH'S

IN WRONG SETTING
20 MACHINES TOTAL

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT \$		

DATE COMPLETED

3/19/20

WORK ORDERED BY

Signature

☐ No one home

☐ Total amount due
for above work: or

☐ Total billing to
be mailed after
completion
of work

PRODUCT 6558B

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



Mark Goldstein <mark@markgav.com>

Separate Remittance Advice: payment reference number - 146384

Accounts Payable <AccountsPayable@tsiclubs.com>
To: Mark Goldstein <mark@markgav.com>

Thu, Jul 30, 2020 at 10:57 PM

Dear Vendor,

Currently all TSI locations have been deemed non-essential which has regrettably forced us to close the club(s) to our members, as such we're managing our cash outflows based on when our clubs can/will re-open.

We await guidelines from various state governments as to when/how we may operate our locations. When this has been communicated, we then can prioritize which payments should be made.

These are extraordinary events which affect us all.

We appreciate your patience. Please see below article link

<https://www.clubindustry.com/commercial-clubs/gym-reopening-status-updates-california-massachusetts-pennsylvania-new-york-new>

Sent from Mail for Windows 10

Stay Safe & Best Regards

Maushmi Patwa | Accounts Payable, Shared Services

Town Sports International

399 Executive Blvd. | Elmsford, NY 10523

O: 914.347.4009 ext 1095 & Direct line: 914.570.3170

E: maushmi.patwa@tsiclubs.com

From: Mark Goldstein <mark@markgav.com>
Sent: Wednesday, July 29, 2020 12:22 PM
To: Accounts Payable <AccountsPayable@tsiclubs.com>
Subject: Re: Separate Remittance Advice: payment reference number - 146384

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