

Fill in this information to identify the case:

Debtor 1 OTB Holding LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Georgia

Case number 25-52415 Chapter 11

Official Form 410

Proof of Claim

12/24

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>Accutemp Services, LLC</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>Accutemp</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>Everett Davis</u> Name <u>444 N. Washington Ave</u> Number Street <u>Loveland</u> <u>CO</u> <u>80537</u> City State ZIP Code Contact phone <u>9706868866</u> Contact email <u>Everett.Davis@accutemp-services.c</u> | Where should payments to the creditor be sent? (if different) <u>Accutemp Services, LLC</u> Name <u>444 N. Washington Ave</u> Number Street <u>Loveland</u> <u>CO</u> <u>80537</u> City State ZIP Code Contact phone <u>9706868866</u> Contact email <u>Nick.Yaw@accutemp-services.com</u> |
| RECEIVED MAR 18 2025 VERITA GLOBAL | | |
| 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) _____ | |
| 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? _____ | |
| Uniform claim identifier (if you use one): _____ | | |



25524152503180000000000002

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? \$ 7,026.70 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.

Services performed

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: \$ 7,026.70 (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: \$ 7,026.70

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MAR 18 2025

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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 \$3,350* 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 \$15,150*) 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 4/01/25 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)(3) 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 03/12/2025

MM / DD / YYYY


Signature

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

Name Everett Davis
First name Middle name Last name

Title Owner

Company Accutemp Services, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 444 N. Washington Ave
Number Street

Loveland CO 80537
City State ZIP Code

Contact phone 303-717-4246 Email Everett.Davis@accutemp-services.co

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MAR 18 2025

VERITA GLOBAL

Accutemp Services, LLC

A/R Aging Detail

As of February 27, 2025

| DATE | TRANSACTION TYPE | NUM | CUSTOMER | STORE | DUE DATE |
|---|------------------|-------|--------------------------|-------|------------|
| 91 or more days past due | | | | | |
| 08/22/2024 | Invoice | 30099 | On The Border (Loveland) | | 09/21/2024 |
| 08/22/2024 | Invoice | 30100 | On The Border (Loveland) | | 09/21/2024 |
| 09/05/2024 | Invoice | 30221 | On The Border (Loveland) | | 10/05/2024 |
| 09/27/2024 | Invoice | 30653 | On The Border (Loveland) | | 10/27/2024 |
| 09/30/2024 | Invoice | 30662 | On The Border (Loveland) | | 10/30/2024 |
| 10/01/2024 | Invoice | 30666 | On The Border (Loveland) | | 10/31/2024 |
| 10/03/2024 | Invoice | 30682 | On The Border (Loveland) | | 11/02/2024 |
| 10/15/2024 | Invoice | 30721 | On The Border (Loveland) | | 11/14/2024 |
| 10/15/2024 | Invoice | 30665 | On The Border (Loveland) | | 11/14/2024 |
| 10/25/2024 | Invoice | 30875 | On The Border (Loveland) | | 11/24/2024 |
| 10/25/2024 | Invoice | 30881 | On The Border (Loveland) | | 11/24/2024 |
| Total for 91 or more days past due | | | | | |
| 61 - 90 days past due | | | | | |
| 11/25/2024 | Invoice | 31068 | On The Border (Loveland) | | 12/25/2024 |
| Total for 61 - 90 days past due | | | | | |
| 1 - 30 days past due | | | | | |
| 01/20/2025 | Invoice | 31347 | On The Border (Loveland) | | 02/19/2025 |
| Total for 1 - 30 days past due | | | | | |
| TOTAL | | | | | |

INVOICE

Accutemp Services, LLC
444 N Washington Ave
Loveland, CO 80537

service@accutemp-services.com
+1 (970) 686-8866

accutemp

Bill to

On The Border (Loveland)
6015 Sky Pond Dr
Loveland, CO 80538
United States

Ship to

On The Border (Loveland)
6015 Sky Pond Drive
Loveland, CO 80538 USA

Invoice details

Invoice no.: 30099
Terms: Net 30
Invoice date: 08/22/2024
Due date: 09/21/2024

Service Technician: Ben

Work Performed: Mug chiller is warm

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|-------------------------------|-------------------------------|-----|----------|----------|
| 1. | | Shop Supplies-1 (deleted) | Shop Supplies | 2 | \$8.95 | \$17.90 |
| 2. | | F/C | Fuel Charge | 1 | \$35.00 | \$35.00 |
| 3. | | Regular Hourly Labor | Regular Hourly Labor | 2 | \$120.00 | \$240.00 |
| 4. | | CO2 | CO2 | 2 | \$18.00 | \$36.00 |
| 5. | | Coil Degreaser (nu-brite) oz. | Coil Degreaser (nu-brite) oz. | 3 | \$0.97 | \$2.91 |

Subtotal \$331.81

Bank Name: Elevations Credit Union Account
Name: Accutemp Services, LLC
Account Number: 1002000455213
Routing Number: 307074580

Sales tax \$3.81

Total \$335.62

Note to customer

Checked evap fans, compressor, cond fans and all check out ok.
Found condenser cover clogged with syrup debris. Removed
covers from behind bar to wash in dish pit. After cleaning verified
temp is now correct and working as designed.

Overdue 09/21/2024

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service@accutemp-services.com
+1 (970) 686-8866

accutemp

Bill to
On The Border (Loveland)
6015 Sky Pond Dr
Loveland, CO 80538
United States

Ship to
On The Border (Loveland)
6015 Sky Pond Drive
Loveland, CO 80538 USA

Invoice details

Invoice no.: 30100
Terms: Net 30
Invoice date: 08/22/2024
Due date: 09/21/2024

Service Technician: Ben
Work Performed: 3 door prep cooler making
noise

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|---------------------------|----------------------|-----|----------|----------|
| 1. | | Shop Supplies-1 (deleted) | Shop Supplies | 1 | \$8.95 | \$8.95 |
| 2. | | F/C | Fuel Charge | 1 | \$35.00 | \$35.00 |
| 3. | | 9 Watt 115V CW Motor | 9 Watt 115V CW Motor | 1 | \$179.81 | \$179.81 |
| 4. | | Regular Hourly Labor | Regular Hourly Labor | 2 | \$120.00 | \$240.00 |

Subtotal \$463.76

Bank Name: Elevations Credit Union Account
Name: Accutemp Services, LLC
Account Number: 1002000455213
Routing Number: 307074580

Sales tax \$12.65

Total \$476.41

Note to customer

Found the condensor fan motor shaft working but the shaft is loose
and bearing is falling out. Swapped motor and wired. Confirmed
noise is gone and system working well.

Overdue 09/21/2024

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+1 (970) 686-8866

accutemp

Bill to

On The Border (Loveland)
6015 Sky Pond Dr
Loveland, CO 80538
United States

Ship to

On The Border (Loveland)
6015 Sky Pond Drive
Loveland, CO 80538 USA

Invoice details

Invoice no.: 30221
Terms: Net 30
Invoice date: 09/05/2024
Due date: 10/05/2024

Service Technician: Scott

Work Performed: Exhaust fan over flat top

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|----------------------|---------------------------|-----|----------|----------|
| 1. | | | Exhaust fan over flat top | | | |
| 2. | | Shop Supplies | Shop Supplies | 2 | \$8.95 | \$17.90 |
| 3. | | F/C | Fuel Charge | 1 | \$35.00 | \$35.00 |
| 4. | | Regular Hourly Labor | Regular Hourly Labor | 2 | \$120.00 | \$240.00 |

Subtotal \$292.90

Sales tax \$1.20

Total **\$294.10**

Overdue 10/05/2024

Ways to pay



NOW ACCEPTING ONLINE PAYMENTS. CLICK THE BUTTON
BELOW TO MAKE AN ONLINE PAYMENT VIA CREDIT CARD

View and pay

INVOICE

Accutemp Services, LLC
444 N Washington Ave
Loveland, CO 80537

service@accutemp-services.com
+1 (970) 686-8866

accutemp

On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Invoice details

Invoice no.: 30653
Invoice date: 09/27/2024
Due date: 10/27/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|-------------------|-----|----------|----------|
| 1. | | ServiceTitan Sales Tax | Sales Tax \$4.18 | 1 | \$0.00 | \$0.00 |
| 2. | | ServiceTitan Sales Tax | Sales Tax \$1.15 | 1 | \$0.00 | \$0.00 |
| 3. | | ServiceTitan Sales Tax | Sales Tax \$4.32 | 1 | \$0.00 | \$0.00 |
| 4. | | ServiceTitan Sales Tax | Sales Tax \$0.00 | 1 | \$0.00 | \$0.00 |
| 5. | | 1000-0007 | F/C | 1 | \$35.00 | \$35.00 |
| 6. | | 1000-0003 | After Hours Labor | 2 | \$155.00 | \$310.00 |
| 7. | | 1000-0050 | CO2 | 8 | \$18.00 | \$144.00 |

Subtotal \$489.00

Sales tax \$9.65

Total \$498.65

Ways to pay

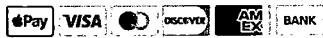


Note to customer

RTU #1 found first and second stage compressor off due to low head pressure.
Check evaporator to find air filters badly clogged. Cleaned system to get working until the PM next week.
Service channel had the PM due in October so we will replace the filters when doing the PM
Kitchen is cooling now

Overdue 10/27/2024

View and pay



Total

\$1,590.44

Note to customer

removed blower wheel drive shaft pulley wheel and both pilot block bearings.

Leveled blower wheel and drive shaft.

Mounted 2 replacement bearings and pulley wheel.

Leveled pulley wheel on motor and drive shaft.

Installed belt, rested motor amps and listened for any vibrations or rattles.

Unit has quieted significantly.

Overdue

10/30/2024

[View and pay](#)

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service@accutemp-services.com
+1 (970) 686-8866

accutemp

On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Invoice details

Invoice no.: 30662

Invoice date: 09/30/2024

Due date: 10/30/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|-----|------|------------------------|---------------------------------------|-----|----------|----------|
| 1. | | ServiceTitan Sales Tax | Sales Tax \$20.12 | 1 | \$0.00 | \$0.00 |
| 2. | | ServiceTitan Sales Tax | Sales Tax \$5.55 | 1 | \$0.00 | \$0.00 |
| 3. | | ServiceTitan Sales Tax | Sales Tax \$20.82 | 1 | \$0.00 | \$0.00 |
| 4. | | ServiceTitan Sales Tax | Sales Tax \$0.00 | 1 | \$0.00 | \$0.00 |
| 5. | | 1000-0007 | F/C | 2 | \$35.00 | \$70.00 |
| 6. | | 3000-0501 | 3/4 " A/C Whip | 1 | \$62.19 | \$62.19 |
| 7. | | 3605-0005 | 3/4 Pillow Block Bearings (HD Grease) | 2 | \$179.90 | \$359.80 |
| 8. | | 1902-0024 | AX-24 Belt | 1 | \$29.61 | \$29.61 |
| 9. | | 9999-9999 | Three-quarter inch pulley wheel | 1 | \$101.64 | \$101.64 |
| 10. | | 1000-0001 | Regular Hourly Labor | 4.5 | \$120.00 | \$540.00 |
| 11. | | 9999-9999 | Blower sheave | 1 | \$122.81 | \$122.81 |
| 12. | | 1000-0001 | Regular Hourly Labor | 2 | \$120.00 | \$240.00 |
| 13. | | 1000-0000 | Shop Supplies | 2 | \$8.95 | \$17.90 |

Subtotal \$1,543.95

Ways to pay

Sales tax \$40.40

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+1 (970) 686-8866

accutemp

On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

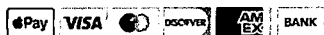
Invoice details

Invoice no.: 30666
Invoice date: 10/01/2024
Due date: 10/31/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|--------------------|-------------------|-----|----------|----------|
| 1. | | 1000-0003 | After Hours Labor | 1 | \$195.00 | \$195.00 |
| 2. | | 1000-0007 | F/C | 1 | \$35.00 | \$35.00 |

Total **\$230.00**

Ways to pay



Overdue **10/31/2024**

View and pay

INVOICE

Accutemp Services, LLC
444 N Washington Ave
Loveland, CO 80537

service@accutemp-services.com
+1 (970) 686-8866

accutemp

On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Invoice details

Invoice no.: 30682

Invoice date: 10/03/2024

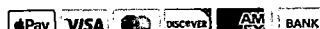
Due date: 11/02/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|-----|------|------------------------|---|-----|----------|----------|
| 1. | | ServiceTitan Sales Tax | Sales Tax \$7.63 | 1 | \$0.00 | \$0.00 |
| 2. | | ServiceTitan Sales Tax | Sales Tax \$2.11 | 1 | \$0.00 | \$0.00 |
| 3. | | ServiceTitan Sales Tax | Sales Tax \$7.90 | 1 | \$0.00 | \$0.00 |
| 4. | | ServiceTitan Sales Tax | Sales Tax \$0.00 | 1 | \$0.00 | \$0.00 |
| 5. | | 2401-0202 | Manitowoc Ice Machine Sanitizer (oz) | 10 | \$10.97 | \$109.70 |
| 6. | | 2401-0200 | Ice Machine Descaler (Nickle Safe) (oz) | 40 | \$2.68 | \$107.20 |
| 7. | | 3001-0005 | Wire Ties Used to hold media filters in place | 6 | \$0.47 | \$2.82 |
| 8. | | 2001-0009 | Condenser Filter Media | 10 | \$2.97 | \$29.70 |
| 9. | | 1000-0000 | Shop Supplies | 1 | \$8.95 | \$8.95 |
| 10. | | 1000-0001 | Regular Hourly Labor | 5.2 | \$120.00 | \$624.00 |
| 11. | | 1000-0007 | F/C | 1 | \$35.00 | \$35.00 |
| 12. | | 2401-0100 | Coil Degreaser (nu-brite) oz. | 5 | \$0.97 | \$4.85 |

Subtotal \$922.22

Sales tax \$17.64

Ways to pay



Note to customer

Checked all gaskets, motors, fan blades, covers, electrical components, defrost clocks, thermostat settings, compressors, hardware and mechanical.

Cleaned drain lines, gaskets, covers, fan blades, evaporator and condenser coils. (No chemicals or Co2 required)

Ice Machine: Ran nickel safe descale cleaner through unit with system in cleaning mode.

Rinsed out water reservoir, water shield, water tubing, water distribution channels, water level sensor, and reassembled to run ice machine sanitizer through unit. Dumped all water in syemtem several times to thoroughly rinse sanitizer.

Total

\$939.86

Overdue

11/02/2024

[View and pay](#)

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accutemp

On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Invoice details

Invoice no.: 30721

Invoice date: 10/15/2024

Due date: 11/14/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|-------------------------|-----|----------|----------|
| 1. | | ServiceTitan Sales Tax | Sales Tax \$4.09 | 1 | \$0.00 | \$0.00 |
| 2. | | ServiceTitan Sales Tax | Sales Tax \$1.13 | 1 | \$0.00 | \$0.00 |
| 3. | | ServiceTitan Sales Tax | Sales Tax \$4.23 | 1 | \$0.00 | \$0.00 |
| 4. | | ServiceTitan Sales Tax | Sales Tax \$0.00 | 1 | \$0.00 | \$0.00 |
| 5. | | 1000-0007 | F/C | 1 | \$35.00 | \$35.00 |
| 6. | | 1000-0001 | Regular Hourly Labor | 2.6 | \$120.00 | \$312.00 |
| 7. | | 9999-9999 | Non Inventory OEM Parts | 1 | \$140.98 | \$140.98 |

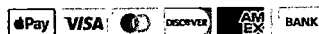
Subtotal \$487.98

Sales tax \$9.45

Total \$497.43

Overdue 11/14/2024

Ways to pay



Note to customer

While on sight Ex. Fan #2 started tripping it breaker. Traced short from motor to disconnect switch to units contactor in kitchen. Short was located between disconnect and contactor. Removed electrical whip and all components on roof leading to the hood. Found several shorts in multiple wires. Replaced all electrical wires, and conduit. Added junction box on roof. Wired everything back.

View and pay

INVOICE

Accutemp Services, LLC
444 N Washington Ave
Loveland, CO 80537

service@accutemp-services.com
+1 (970) 686-8866

accutemp

On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Invoice details

Invoice no.: 30665

Invoice date: 10/15/2024

Due date: 11/14/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|----------------------|-----|----------|----------|
| 1. | | ServiceTitan Sales Tax | Sales Tax \$6.70 | 1 | \$0.00 | \$0.00 |
| 2. | | ServiceTitan Sales Tax | Sales Tax \$1.85 | 1 | \$0.00 | \$0.00 |
| 3. | | ServiceTitan Sales Tax | Sales Tax \$6.93 | 1 | \$0.00 | \$0.00 |
| 4. | | ServiceTitan Sales Tax | Sales Tax \$0.00 | 1 | \$0.00 | \$0.00 |
| 5. | | 1000-0001 | Regular Hourly Labor | 1.8 | \$120.00 | \$216.00 |
| 6. | | 1000-0007 | F/C | 1 | \$35.00 | \$35.00 |
| 7. | | 2002-2424 | 24x24x2 FME Filters | 12 | \$11.61 | \$139.32 |
| 8. | | 2002-1824 | 18x24x2 FME Filter | 8 | \$9.22 | \$73.76 |
| 9. | | 1000-0000 | Shop Supplies | 2 | \$8.95 | \$17.90 |

Subtotal \$481.98

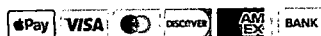
Sales tax \$15.48

Total **\$497.46**

Overdue

11/14/2024

Ways to pay



View and pay

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Loveland, CO 80537

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accutemp

On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Invoice details

Invoice no.: 30875

Invoice date: 10/25/2024

Due date: 11/24/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|----------------------|-----|----------|----------|
| 1. | | ServiceTitan Sales Tax | Sales Tax \$0.52 | 1 | \$0.00 | \$0.00 |
| 2. | | ServiceTitan Sales Tax | Sales Tax \$0.14 | 1 | \$0.00 | \$0.00 |
| 3. | | ServiceTitan Sales Tax | Sales Tax \$0.54 | 1 | \$0.00 | \$0.00 |
| 4. | | ServiceTitan Sales Tax | Sales Tax \$0.00 | 1 | \$0.00 | \$0.00 |
| 5. | | 1000-0007 | F/C | 1 | \$35.00 | \$35.00 |
| 6. | | 1000-0001 | Regular Hourly Labor | 2.5 | \$120.00 | \$300.00 |
| 7. | | 1000-0000 | Shop Supplies | 2 | \$8.95 | \$17.90 |

Subtotal \$352.90

Sales tax \$1.20

Total \$354.10

Overdue 11/24/2024

Ways to pay



Note to customer

Found that the front left fryer was not on. The right side was on and running. I found that the reset switch was not reset after draining the oil and filtering from last night. It has to be reset after the drain valve is seated back in the closed position. Told Tom to keep an eye on it and let us know how it's working. As of right now the fryer is heating up nicely. If problem persists let us know.

View and pay

INVOICE

Accutemp Services, LLC
444 N Washington Ave
Loveland, CO 80537

service@accutemp-services.com
+1 (970) 686-8866

accutemp

On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Invoice details

Invoice no.: 30881

Invoice date: 10/25/2024

Due date: 11/24/2024

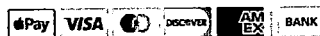
| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|----------------------|-----|----------|----------|
| 1. | | ServiceTitan Sales Tax | Sales Tax \$0.52 | 1 | \$0.00 | \$0.00 |
| 2. | | ServiceTitan Sales Tax | Sales Tax \$0.14 | 1 | \$0.00 | \$0.00 |
| 3. | | ServiceTitan Sales Tax | Sales Tax \$0.54 | 1 | \$0.00 | \$0.00 |
| 4. | | ServiceTitan Sales Tax | Sales Tax \$0.00 | 1 | \$0.00 | \$0.00 |
| 5. | | 1000-0007 | F/C | 1 | \$35.00 | \$35.00 |
| 6. | | 1000-0001 | Regular Hourly Labor | 2.5 | \$120.00 | \$300.00 |
| 7. | | 1000-0000 | Shop Supplies | 2 | \$8.95 | \$17.90 |

Subtotal \$352.90

Sales tax \$1.20

Total \$354.10

Ways to pay



Note to customer

Found a restriction in the fry filter machine. Was able to work it loose. Ran about 5 gallons of hot water through the pump out as well as the suction side of the pump. Spoke with Adam to let him know if the pump does not completely cycle off before switching functions from suction to pump out that the motor will keep running in the same direction. It has to fully come to a stop before switching function such as pumping the oil out back into the fryer.

Overdue 11/24/2024

View and pay

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On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Invoice details

Invoice no.: 31068

Invoice date: 11/25/2024

Due date: 12/25/2024

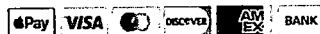
| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|----------------------|-----|----------|----------|
| 1. | | ServiceTitan Sales Tax | Sales Tax \$1.74 | 1 | \$0.00 | \$0.00 |
| 2. | | ServiceTitan Sales Tax | Sales Tax \$0.48 | 1 | \$0.00 | \$0.00 |
| 3. | | ServiceTitan Sales Tax | Sales Tax \$1.80 | 1 | \$0.00 | \$0.00 |
| 4. | | ServiceTitan Sales Tax | Sales Tax \$0.00 | 1 | \$0.00 | \$0.00 |
| 5. | | 1000-0001 | Regular Hourly Labor | 2 | \$120.00 | \$240.00 |
| 6. | | 1000-0007 | F/C | 1 | \$55.00 | \$55.00 |
| 7. | | 1000-0000 | Shop Supplies | 1 | \$59.99 | \$59.99 |

Subtotal \$354.99

Sales tax \$4.02

Total \$359.01

Ways to pay



Note to customer

The top door hinge on the bottom steamer has broken off.
Top screw the head broke off, was only able to secure bracket with 2 bolts.
Tighten both bottom and top door hinges.

Tested steamer operation because they had issues over the weekend.
Operating normally.

Overdue 12/25/2024

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+1 (970) 686-8866

accutemp

On The Border (Loveland)

Bill to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Ship to

On The Border Loveland
6015 Sky Pond Drive
Loveland, CO 80538

Invoice details

Invoice no.: 31347
Invoice date: 01/20/2025
Due date: 02/19/2025

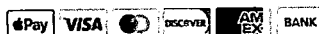
| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|-----------------------|------|----------|----------|
| 1. | | ServiceTitan Sales Tax | Sales Tax \$9.40 | 1 | \$0.00 | \$0.00 |
| 2. | | ServiceTitan Sales Tax | Sales Tax \$2.59 | 1 | \$0.00 | \$0.00 |
| 3. | | ServiceTitan Sales Tax | Sales Tax \$9.72 | 1 | \$0.00 | \$0.00 |
| 4. | | ServiceTitan Sales Tax | Sales Tax \$0.00 | 1 | \$0.00 | \$0.00 |
| 5. | | 1000-0007 | F/C | 1 | \$35.00 | \$35.00 |
| 6. | | 1000-0003 | After Hours Labor | 1.25 | \$175.00 | \$218.75 |
| 7. | | 1000-0000 | Shop Supplies | 2 | \$8.95 | \$17.90 |
| 8. | | 3601-0090 | 35 Watt 115V CW Motor | 1 | \$305.04 | \$305.04 |
| 9. | | 3001-0001 | Wire Nuts | 2 | \$0.56 | \$1.12 |

Subtotal \$577.81

Sales tax \$21.71

Total \$599.52

Ways to pay



Note to customer

Service Channel W/O 301711576
Service Channel PIN 2446521

Overdue 02/19/2025

Margarita mixer is broken please get parts needed to repair

1/10/25: The margarita machine was not making a noise when I was