

Fill in this information to identify the case:Debtor OTB Holding LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-52415**Modified 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 or 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>Air System Designs 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 _____	
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>Air System Designs LLC</u> <u>Noel Lopez</u> <u>3320 Pecan Valley Drive</u> <u>Ste C</u> <u>Temple, Texas 76502, US</u> Contact phone <u>254-913-2534</u> Contact email <u>airsystemdesigns@yahoo.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _
7.	How much is the claim? \$ <u>11204.57</u>	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> 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. <u>Services Performed</u>	
9.	Is all or part of the claim secured? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input checked="" type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: <u>a lien was placed with McLennon County</u> Basis for perfection: <u>will attach document</u> 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: <u>\$ unknown</u> Amount of the claim that is secured: <u>\$11204.57</u> Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
10.	Is this claim based on a lease? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11.	Is this claim subject to a right of setoff? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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 all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ 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.

\$ _____

* 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.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 03/21/2025
MM / DD / YYYY

/s/Mary Lopez
Signature

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

Name Mary Lopez
First name Middle name Last name

Title Administration

Company Air System Designs LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 647-1744 | International (310) 751-2628

Debtor: 25-52415 - OTB Holding LLC District: Northern District of Georgia, Atlanta Division		
Creditor: Air System Designs LLC Noel Lopez 3320 Pecan Valley Drive Ste C Temple, Texas, 76502 US Phone: 254-913-2534 Phone 2: Fax: Email: airsystemdesigns@yahoo.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 11204.57	Includes Interest or Charges: Yes	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: Yes: 11204.57 Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Real Estate Describe: a lien was placed with McLennon County Value of Property: unknown Annual Interest Rate: Arrearage Amount: Basis for Perfection: will attach document Amount Unsecured:	
Submitted By: Mary Lopez on 21-Mar-2025 10:22:05 a.m. Eastern Time Title: Administration Company: Air System Designs LLC		

**LIEN AFFIDAVIT FOR HOMESTEAD OR NON-HOMESTEAD
ORIGINAL CONTRACTOR
MECHANICS, CONTRACTORS & MATERIALMAN'S LIEN**

NOTICE: THIS IS NOT A LIEN. THIS IS ONLY AN AFFIDAVIT CLAIMING A LIEN.
LIEN AFFIDAVIT AND CLAIM

Before me, the undersigned authority, personally appeared Mary Lopez, who upon my oath, deposed and stated I have personal knowledge of the following:

1. "My name is Mary Lopez, I am a resident of Bell County, Texas, and I have personal knowledge of the following statements. I am the Authorized Agent of Air System Designs LLC, hereinafter sometimes referred to as "Claimant" or "Grantee". I am over 18 years of age and duly authorized to make this affidavit on behalf of the Claimant.
2. "Claimant's physical address is 3320 Pecan Valley Drive, Temple, Texas 76502.
3. "The name and last known address of the owner(s) or reputed owner(s) of the real property and improvements upon which this claim is made is/are: On the Border-4320 West Waco Drive, Waco, Texas, 76710.
4. "The labor, materials, and work furnished by Claimant are generally described as: HVAC, Kitchen equipment services.
5. "The real property sought to be charged with a lien by Claimant is described as follows: Sup, Other, Merch Inv, Mach, Ffe, Comp, according to the map or plat thereof, filed of record in the Real Property Records of MCLENNAN County, Texas, *and locally known as 4320 West Waco Drive, Waco, Texas, 76710.*
6. "Claimant is an original contractor that supplied or constructed the improvements, for which this lien is claimed, pursuant to an agreement with the property owner(s), lease holder(s), management company, or with its agent(s).

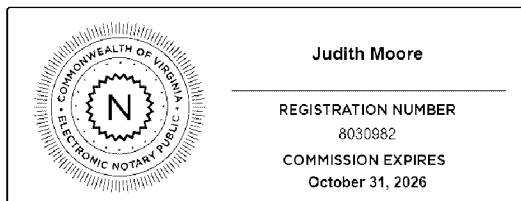
7. "After allowing all just credits, offsets, and payments, the amount of \$8,600.19 remains unpaid and is due and owing to Claimant some of which may be unpaid retainage under its contract with the owner(s), lease holder(s), management company, or agent(s), and Claimant, claims a lien on said property and improvements under the provisions of TEXAS PROPERTY CODE § 53.001, et. seq., to secure payment of said amount.
8. "Claimant also claims a constitutional lien on such property pursuant to the provisions of Article 16, Section 37 of the Texas Constitution.
9. "One copy of this affidavit was or will be sent to the project and/or the property owner(s) within 5 days of the filing date of this affidavit to the last owners' known address described above by Certified Mail."

THE STATE OF §
Virginia §
COUNTY OF §
Prince William §

Mary Lopez

Mary Lopez, Authorized Agent

SUBSCRIBED and SWORN TO and ACKNOWLEDGED BEFORE ME by the said Mary Lopez as the Authorized Agent of Air System Designs LLC, on the 2nd day of December, 20 24 to certify which witness my hand and seal of office.



Judith Moore

Notary Public - Virginia

Notarized remotely online using communication technology via Proof.

AFTER RECORDING RETURN TO:
 Mary Lopez, Authorized Agent
 Air System Designs LLC
 3320 Pecan Valley Drive
 Temple, Texas 76502

FILED AND RECORDED

Instrument Number: 2024044109

Filing and Recording Date: 12/02/2024 02:26:01 PM Pages: 3 Recording Fee: \$19.00

I hereby certify that this instrument was FILED on the date and time stamped hereon
and RECORDED in the OFFICIAL PUBLIC RECORDS of McLennan County, Texas.



J. A. "Andy" Harwell, County Clerk
McLennan County, Texas

dunnp



Fred Thrasher
Accounting Manager



2201 West Royal Lane, Suite 170
Irving, TX 75063
(972) 996-7339
BETTER TOGETHER

From: Klara Lawson <klawson_asd@yahoo.com>
Sent: Monday, October 14, 2024 9:48 AM
To: Accounts Payable <Accounts.Payable@ontheborder.com>
Subject: Outstanding ballance with Air System Designs LLC

Good morning,
my name is Klara with Air System Designs. I contacted Chris and Brittany several times about outstanding balances and whoever they spoke with, told them that checks have been sent. Unfortunately, till today, we did not receive not even one payment from you. I spoke with your third party billing department and resent the invoices a couple of times, also as PDF from my email to their email directly, because they claimed, they did not receive them from our system ... still nothing. As long as i know, you was switching from them to in house billing...We been patient and understanding. I would love to check one more time on the matter and have more information, if the checks been already sent, to which address and when.
If you would be so nice to give me a call at 254-285-9693, i would greatly appreciate it!
Best regards

Klara Lawson

H	Comp	Period	Year	Vnd ID	Vendor Name	AP Batch	Invoice #	Invoice Date	Processed Date	Inv Due Date	Invoice Description	Invoice Status	Amount	Pri Lo
D	OB	7	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000010661	19051	7/12/2024	7/25/2024	8/11/2024		Paid (Payment not cleared)	\$150.00	
D	OB	7	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000010658	19331	7/17/2024	7/25/2024	8/16/2024		Paid (Payment not cleared)	\$400.00	
D	OB	7	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000010658	19332	7/17/2024	7/25/2024	8/16/2024		Paid (Payment not cleared)	\$120.00	
D	OB	7	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000010658	19551	7/22/2024	7/25/2024	8/21/2024		Paid (Payment not cleared)	\$827.00	
D	OB	8	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000010774	110011	8/7/2024	8/7/2024	9/6/2024		Approved	\$222.70	
D	OB	8	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000010774	19852	8/2/2024	8/7/2024	9/1/2024		Approved	\$584.46	
D	OB	8	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000010774	19921	8/2/2024	8/7/2024	9/1/2024		Approved	\$308.72	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011060	110252	8/10/2024	9/6/2024	9/9/2024		Approved	\$552.18	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011064	110321	8/12/2024	9/6/2024	9/11/2024		Approved	\$1,477.75	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011060	110461	8/15/2024	9/6/2024	9/14/2024		Approved	\$465.00	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011108	110731	8/20/2024	9/18/2024	9/19/2024		Approved	\$763.27	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011108	111121	8/30/2024	9/18/2024	9/29/2024		Approved	\$449.00	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011064	111161	8/30/2024	9/6/2024	9/29/2024		Approved	\$204.40	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011064	18901	7/8/2024	9/6/2024	8/7/2024		Paid (Payment not cleared)	\$129.90	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011108	19651	8/5/2024	9/18/2024	9/4/2024		Approved	\$778.00	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011108	19761	7/29/2024	9/18/2024	8/28/2024		Approved	\$135.00	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011108	19771	7/29/2024	9/17/2024	8/28/2024		Approved	\$270.00	
D	OB	9	2024	44239	AIR SYSTEM DESIGNS LLC	APO-000011246	19851	7/31/2024	9/25/2024	8/30/2024		Approved	\$978.98	

Copyright InfoSync Services and [RightViewWeb.com](https://www.RightViewWeb.com)

Thanks for your patience.

Fw: Outstanding ballance with Air System Designs LLC

Yahoo/Inbox



Klara Lawson <klawson_asd@yahoo.com>
To: Noel Lopez <airsystemdesigns@yahoo.com>

Mar 20 at 3:15 PM

----- Forwarded Message -----

From: Klara Lawson <klawson_asd@yahoo.com>
To: Accounts Payable <accounts.payable@ontheborder.com>
Sent: Thursday, November 21, 2024 at 11:28:58 AM CST
Subject: Re: Outstanding ballance with Air System Designs LLC

Good morning Mr. Thrasher,

Our company been patient with the outstanding balances "On the border" accumulating since July 2024. Unfortunately, we did calculate late fees for the months of September and October, if the outstanding balance is not received till mid December, it will be another late fee on the account. I did make a great effort to collect these amounts and for the first 5 invoices, that was paid with 2 months delay, i did not charge late fees. Please be aware, that for the outstanding amount of \$6210, each month remaining unpaid balance, you will have a charge of \$931.57 late fee. I hope you are able to clear the balance as soon as possible.
I hope you have a wonderful day!

Best Regards
Klara Lawson
Air System Designs LLC

On Friday, October 25, 2024 at 09:07:58 AM CDT, Klara Lawson <klawson_asd@yahoo.com> wrote:

Good morning Fred! we still didn't receive any payments from On the border! Your first invoice with us was from 07/08/24 and the last 08/30/24. You had 30 days net. I understood, you went from a third party to an in house invoicing, but its near 4 months and we still have not even one payment. Last we emailed, was 10 days ago and you said check was send to corporate to be mailed to vendors. I would like to know, when this check been mailed to us exactly and when we will receive the rest of the payments.

Best regards
Klara Lawson

On Monday, October 14, 2024 at 10:53:58 AM CDT, Klara Lawson <klawson_asd@yahoo.com> wrote:

Sorry, i misread it the first time! Thank you for the fast response! Appreciate your time!

On Monday, October 14, 2024 at 10:47:23 AM CDT, Accounts Payable <accounts.payable@ontheborder.com> wrote:

Hi Kiara,

You are correct.

Fred

From: Klara Lawson <klawson_asd@yahoo.com>
Sent: Monday, October 14, 2024 10:10 AM
To: Accounts Payable <Accounts.Payable@ontheborder.com>
Subject: Re: Outstanding ballance with Air System Designs LLC

Oh you meant, the one marked as paid on the 09/30/2024 will be send this week!?

On Monday, October 14, 2024 at 10:05:01 AM CDT, Klara Lawson <klawson_asd@yahoo.com> wrote:

I see on some of them says paid, payment not cleared, we never received this check. Where is been sent to?

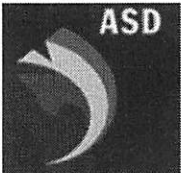
On Monday, October 14, 2024 at 09:57:43 AM CDT, Accounts Payable <accounts.payable@ontheborder.com> wrote:

Good morning Klara,

We are in the process of transitioning from Infosync to processing invoices in house. We are experiencing some delays with the process. The invoices with a check date of 9/30/24 should be sent soon, They were mailed to our corporate office to be mailed to the vendors. The invoices that are approved are being loaded into our new system. We expect to be processing checks from the new system this wek=e.

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
316-685-1622# 3632 dept Brittney
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 0218254
DATE 02/18/2025
TERMS Net 30
DUE DATE 03/20/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/18/2025	Services Late fees for unpaid bills \$6210.48 plus \$3726.28 unpaid late fees from Sept- Dec (15% on the entire amount) This charge is for the month of January	1	1,490.51	1,490.51
SUBTOTAL				1,490.51
TAX				0.00
TOTAL				1,490.51
BALANCE DUE				\$1,490.51

Pay invoice

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1291-4
DATE 12/30/2024
TERMS Net 30
DUE DATE 01/29/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Late fees (15% each month) on	1	931.57	931.57
				Subtotal: 931.57
SUBTOTAL				931.57
TAX				0.00
TOTAL				931.57
BALANCE DUE				\$931.57

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1291-3
DATE 11/30/2024
TERMS Net 30
DUE DATE 12/30/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Late fees (15% each month) on	1	931.57	931.57
				Subtotal: 931.57
SUBTOTAL				931.57
TAX				0.00
TOTAL				931.57
BALANCE DUE				\$931.57

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

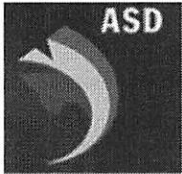
INVOICE 1291-2
DATE 11/21/2024
TERMS Net 30
DUE DATE 12/21/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Late fees (15% each moth) on	1	931.57	931.57
				Subtotal: 931.57

CORRECTED\in	SUBTOTAL	931.57
	TAX	0.00
	TOTAL	931.57
	BALANCE DUE	\$931.57

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

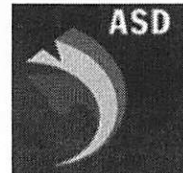
BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1291-1
DATE 11/21/2024
TERMS Net 30
DUE DATE 12/21/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Late fees (15% each monh) on	1	931.57	931.57
				Subtotal: 931.57
CORRECTED\in	SUBTOTAL			931.57
	TAX			0.00
	TOTAL			931.57
	BALANCE DUE			\$931.57

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1116-1
DATE 08/30/2024
TERMS Net 30
DUE DATE 09/29/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Product Group: Non-Specific Repair 3 - T834060 Description: T834060 - Non-Specific Repair 3 - 30 - 60 Mins - Good solution when a repair is additional or special non specific repair Qty: 1.0			
	Non-Specific - T834060 - Labor	1	150.00	150.00
				Subtotal: 150.00
	Polaris splice	1	50.26	50.26T
				Subtotal: 50.26

Arrived outside checking in with Brittany found unit not running. Found Polaris connector melted. Replaced connector and monitored system. Made sure all connections were tight. L2 is not pulling high amps and unit is running as designed. I cannot find the reason for the splice failure at this time.

SUBTOTAL	200.26
TAX	4.14
TOTAL	204.40
BALANCE DUE	\$204.40

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1112-1
DATE 08/30/2024
TERMS Net 30
DUE DATE 09/29/2024

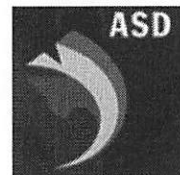
DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Product Group: Non-Specific Repair 3 - T834060 Description: T834060 - Non-Specific Repair 3 - 30 - 60 Mins - Good solution when a repair is additional or special non specific repair Qty: 2.0			
	Non-Specific - T834060 - Labor	2	130.00	260.00
				Subtotal: 260.00
	Infinite switch	1	189.00	189.00
				Subtotal: 189.00

	SUBTOTAL			449.00
	TAX			0.00
	TOTAL			449.00

	BALANCE DUE			\$449.00

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1073-1
DATE 08/20/2024
TERMS Net 30
DUE DATE 09/19/2024

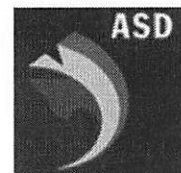
DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Overtime labor	3	195.00	585.00T
				Subtotal: 585.00
	Product Group: Non-Specific Repair 3 - T834060 Description: T834060 - Non-Specific Repair 3 - 30 - 60 Mins - Good solution when a repair is additional or special non specific repair Qty: 1.0			
	Non-Specific - T834060 - Labor	1	130.00	130.00
				Subtotal: 130.00

Arrived on site checked in with Brittany found that unit was high heading out and pressures were indicating that it was overcharged. Cleaned condenser coil and they were very dirty. Turning it on and ran for about 15 minutes and was still indicating that it was overcharged recover refrigerant from system until sub cool was correct. Unit kept running but superheat was indicating high due to unit having a EEV I cannot adjust it at this time. I will return tomorrow contact tech-support to get their guidance on adjustment or replacement of the eev.

SUBTOTAL	715.00
TAX	48.27
TOTAL	763.27
BALANCE DUE	\$763.27

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1046-1
DATE 08/15/2024
TERMS Net 30
DUE DATE 09/14/2024

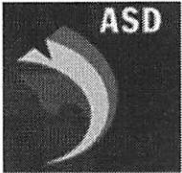
DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Product Group: Non-Specific Repair 3 - T834060 Description: T834060 - Non-Specific Repair 3 - 30 - 60 Mins - Good solution when a repair is additional or special non specific repair Qty: 2.0			
	Non-Specific - T834060 - Labor	2	130.00	260.00
				Subtotal: 260.00
	Product Group: ADD R404A BY THE POUN - T600218 Description: T600218 - ADD R404A BY THE POUND FIRST POUND - HP62 - HP62 Qty: 2.0			
	ADD R404A BY - T600218 - Labor	0.90	150.00	135.00
	ADD R404A BY THE POUND - R404A	2	35.00	70.00
				Subtotal: 205.00

Arrived on site on August 14. Found that unit was getting a remote condenser fault and pressures were indicating low on charge contacted manufacturer and they told me that the only way to check the charge on their units is to pull the whole charge out and weigh it and charge it back in, they did tell me that it was safe to put 2 pounds of refrigerant into unit for testing purposes. I put the 2 pounds in and ran as designed I returned August 15. The unit no longer had any faults and the bin was full of ice left unit running And will continue to monitor. Unit is running as designed at this time. \n

SUBTOTAL	465.00
TAX	0.00
TOTAL	465.00
BALANCE DUE	\$465.00

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1032-1
DATE 08/12/2024
TERMS Net 30
DUE DATE 09/11/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Wtr level probe kit	1	155.75	155.75T
				Subtotal: 155.75
	Wtr pump assembly	1	580.00	580.00T
				Subtotal: 580.00
	Water inlet valve kit	1	301.00	301.00T
				Subtotal: 301.00
	Bin sensor	1	88.20	88.20T
				Subtotal: 88.20
	Product Group: Non-Specific Repair 3 - T834060 Description: T834060 - Non-Specific Repair 3 - 30 - 60 Mins - Good solution when a repair is additional or special non specific repair Qty: 2.0			
	Non-Specific - T834060 - Labor	2	130.00	260.00
				Subtotal: 260.00

All parts are repairs that were found during pm (ticket #992). Removed power to left ice machine. Installed new water pump assembly, inlet valve, water level probe and bin sensor. Tested unit and watched unit make 3 batches of ice with no problems. Unit is running as designed at this time. Checked out with manager. \n

SUBTOTAL	1,384.95
TAX	92.80
TOTAL	1,477.75
BALANCE DUE	\$1,477.75

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1025-2
DATE 08/10/2024
TERMS Net 30
DUE DATE 09/09/2024

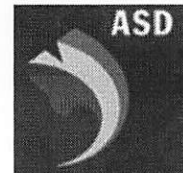
DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Product Group: Diagnosis Level 3 - T834048 Description: T834048 - Diagnosis Level 3 - Up to 60 Mins / Difficult Issues - Your HVAC system is a marvel of modern technology and because of this requires complete diagnostics. Some failures are related to multiple components and we want to make sure each of those components is tested fully. Qty: 1.0			
	Diagnosis Lev - T834048 - Labor	1	130.00	130.00
				Subtotal: 130.00
	Overtime labor Weekend labor	1	390.00	390.00T
				Subtotal: 390.00

Arrived on site. I am waiting for the curtain sensor for the right ice machine to come in. Since both machines were not working I took the part off of the left machine and put it on the right to get it to work. When the part comes in I will install it back onto the left machine. The right machine is currently workin. Checked out with Chris

SUBTOTAL	520.00
TAX	32.18
TOTAL	552.18
BALANCE DUE	\$552.18

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com

**INVOICE**

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 1001-1
DATE 08/07/2024
TERMS Net 30
DUE DATE 09/06/2024

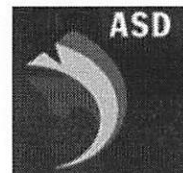
DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Product Group: 17 - 26 IN FAN BELT W- T600647 Description: T600647 - 17 - 26 IN FAN BELT WITH BLOWER REPAIRS - IT IS A GOOD MAINTENANCE PRACTICE TO REPLACE A BELT WHEN SERVICING A UNIT IF THE BELT IS CRACKED OR WORN. Qty: 1.0			
	17 - 26 IN FA - T600647 - Labor	0.40	150.00	60.00
	17 - 26 IN FAN BELT WITH - A24	1	32.70	32.70
				Subtotal: 92.70
	Product Group: Non- Specific Repair 3 - T834060 Description: T834060 - Non-Specific Repair 3 - 30 - 60 Mins - Good solution when a repair is additional or special non specific repair Qty: 1.0			
	Non-Specific - T834060 - Labor	1	130.00	130.00
				Subtotal: 130.00

Found vent hood Blower motor belt damaged and loose on August 5 came back today and installed new belt. \n

SUBTOTAL	222.70
TAX	0.00
TOTAL	222.70

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 992-1
DATE 08/02/2024
TERMS Upon Receipt
DUE DATE 08/02/2024

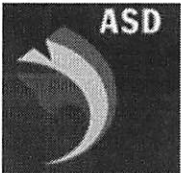
DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Product Group: Limited Access 3 - T834057 Description: T834057 - Limited Access 3 - Steep roofs, tight crawl spaces - Good solution when a repair is additional or special non specific repair Qty: 2.0			
	Limited Acces - T834057 - Labor	2	130.00	260.00
				Subtotal: 260.00
	Nickle Safe Manitowoc cleaner	1	45.00	45.00T
				Subtotal: 45.00

Arrived on site disassembled water components of the ice machine, cleaned with nickel safe solution and ran unit in a clean cycle with the solution as per cleaning instructions. Found that water pump would intermittently shut off and inlet valve was not flowing to full flow. Also found water level sensor damaged and not reading accurate water level, causing the water to fill when it is not required. Will provide quote to replace the three parts.

SUBTOTAL	305.00
TAX	3.72
TOTAL	308.72
BALANCE DUE	\$308.72

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO

On the Border

4320 W Waco Dr

Waco, TX 76710

INVOICE

DATE

TERMS

DUE DATE

985-2

08/02/2024

Upon Receipt

08/02/2024

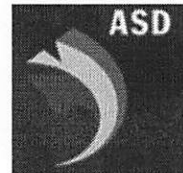
DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Product Group: Limited Access 3 - T834057 Description: T834057 - Limited Access 3 - Steep roofs, tight crawl spaces - Good solution when a repair is additional or special non specific repair Qty: 1.0			
	Limited Acces - T834057 - Labor	1	130.00	130.00
				Subtotal: 130.00
	Disconnect 600v 80amp	1	375.00	375.00T
				Subtotal: 375.00
	High voltage splice 600v	1	44.82	44.82T
				Subtotal: 44.82

Arrived on site found a unit did not have any power to it went upstairs and found that wire had been shorted and disconnect was melted. Install new voltage splice and disconnect into unit. Turn unit on and it was cooling.

SUBTOTAL	549.82
TAX	34.64
TOTAL	584.46
BALANCE DUE	\$584.46

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 977-1
DATE 07/29/2024
TERMS Upon Receipt
DUE DATE 07/29/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
------	-------------	-----	------	--------

Product Group: Limited
Access 3 - T834057
Description: T834057 -
Limited Access 3 - Steep
roofs, tight crawl spaces -
Good solution when a
repair is additional or
special non specific repair
Qty: 2.0

Limited Acces - T834057 -
Labor

2 135.00 270.00

Subtotal: 270.00

Arrived on site checked in with manager found left Manitowac ice machine
faulting on long freeze. Watched unit make ice and found that bridge thickness
sensor was too thick. Causing the unit to run too long. Made adjustments to
bridge thickness sensor, and watch unit make four batches of ice.\n\n

SUBTOTAL 270.00

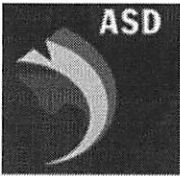
TAX 0.00

TOTAL 270.00

BALANCE DUE **\$270.00**

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



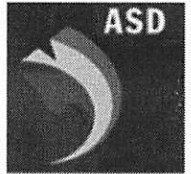
INVOICE

BILL TO	INVOICE	965-1
On the Border	DATE	08/05/2024
4320 W Waco Dr	TERMS	Upon Receipt
Waco, TX 76710	DUE DATE	08/05/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Garland Burner Valve without Or	1	778.00	778.00
				Subtotal: 778.00
SUBTOTAL				778.00
TAX				0.00
TOTAL				778.00
BALANCE DUE				\$778.00

Air System Designs LLC

3320 Pecan Valley Drive, Ste C
Temple, TX 76502 US
+12543838068
airsystemdesigns@yahoo.com
airsystemdesignsllc.com



INVOICE

BILL TO
On the Border
4320 W Waco Dr
Waco, TX 76710

INVOICE 976-1
DATE 07/29/2024
TERMS Upon Receipt
DUE DATE 07/29/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
------	-------------	-----	------	--------

Product Group: Limited
Access 3 - T834057
Description: T834057 -
Limited Access 3 - Steep
roofs, tight crawl spaces -
Good solution when a
repair is additional or
special non specific repair
Qty: 1.0

Limited Acces - T834057 -
Labor

1 135.00 135.00

Subtotal: 135.00

Looked at cooler. PM was just done on the unit cooler was working as designed
when I found it based off of what manager told me I moved the defrost
temperature probe to possibly get a better reading. Will check back with
manager tomorrow.\n

SUBTOTAL 135.00

TAX 0.00

TOTAL 135.00

BALANCE DUE **\$135.00**