

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?	ALL MECHANICAL SERVICES	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>AMS All Mechanical Services</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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	ALL MECHANICAL SERVICES Alberto Recendez 35 HIGH LAKE AVE WEST CHICAGO, IL 60185, USA	
	Contact phone <u>+16304145416</u>	Contact phone _____
	Contact email <u>hava@weissberglaw.com</u>	Contact email _____
	(see summary page for notice party information)	
	Uniform claim identifier (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 _____	
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? \$ 14741.51. 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 and Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle 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 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) _____ %
☐ 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 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 05/13/2025
MM / DD / YYYY

/s/Alberto Recendez
Signature

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

Name Alberto Recendez
First name Middle name Last name

Title Authorized Agent

Company AMS All Mechanical Services
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: ALL MECHANICAL SERVICES Alberto Recendez 35 HIGH LAKE AVE WEST CHICAGO, IL, 60185 USA Phone: +16304145416 Phone 2: 312-446-8010 Fax: 312-663-1514 Email: hava@weissberglaw.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Disbursement/Notice Parties: Weissberg and Associates, Ltd. Ariel Weissberg 125 South Wacker Drive Suite 300 Chicago, IL, 60606 United States Phone: 3126630004 Phone 2: 3124468860 Fax: 3126631514 E-mail: ariel@WEISSBERGLAW.COM		
Other Names Used with Debtor: AMS All Mechanical Services	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed and Goods Sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 14741.51	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	

Submitted By:

Alberto Recendez on 13-May-2025 7:06:26 p.m. Pacific Time

Title:

Authorized Agent

Company:

AMS All Mechanical Services



All Mechanical Services

Business Number All Mechanical Services
8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Algonquin

1512 s Randall Rd, Algonquin, IL 60102
☎ 8475296792
o00182@ontheborder.com

INVOICE

1429

DATE

Dec 12, 2024

DUE DATE

Dec 26, 2024

BALANCE DUE

USD \$1,075.41

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge Vehicle Usage	\$98.00	1	\$98.00*
Labor OTB At arrival checked in and proceeded to check WIF not temping. Found system low on charge and found leak at suction valve stem and on PS fitting. Was able to tighten bushing and add nylon to help with suction valve leak and rethreaded PS fitting and was able to stop leak. Topped off charge and found motors not coming on with voltage present. Got approval and replaced both motors and blades due to being out calibration. Monitored operation and temp steady dropping, allow time for box to reach setpoint point as unit may go into defrost based on schedule. WIF back in service at this time.	\$102.00	3	\$306.00*
Material total WIF motors and blades	\$451.64	1	\$451.64
R404 Refrigerant R404 Charge Per Pound	\$56.20	3	\$168.60

* Indicates non-taxable line item

SUBTOTAL \$1,024.24

Payment Info

TAX (8.25%) \$51.17

An Online Payment Fee will be charged if this invoice is paid online.

TOTAL \$1,075.41

BY CHECK

All Mechanical Services

BALANCE DUE

USD \$1,075.41

THE ABOVE WORK HAS BEEN COMPLETED AS SO OREDED AND STATED ABOVE. IT IS AGREED THAT THE SELLER (ALL MECHANICAL SERVICES) WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER (ALL MECHANICAL SERVICES) HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.

****Payment Terms and Conditions****

1. ****Invoice Date****: All invoices will be dated the day the services are completed.
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6. ****Collection****: If any amount remains unpaid after the due date, the client is responsible for all reasonable attorney and collection fees incurred by [Your Company].
7. ****Changes****: These terms and conditions may be changed at any time by All Mechanical Services, with changes becoming effective immediately upon announcement.
8. ****Agreement****: By engaging in business with All Mechanical Service, the client agrees to these payment terms and conditions.

9. **Estimates**: Estimates valid for 15 days unless noted otherwise.



All Mechanical Services

Business Number All Mechanical Services
8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Algonquin

1512 s Randall Rd, Algonquin, IL 60102

☎ 8475296792

o00182@ontheborder.com

INVOICE

1445

DATE

Dec 17, 2024

DUE DATE

Dec 31, 2024

BALANCE DUE

USD \$1,080.56

DESCRIPTION	RATE	QTY	AMOUNT
Job proposal Replaced failed combustion motor for kitchen RTU. Tested operation with both stages working properly at this time.	\$998.21	1	\$998.21

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

BY CHECK

All Mechanical Services

SUBTOTAL \$998.21

TAX (8.25%) \$82.35

TOTAL \$1,080.56

BALANCE DUE USD \$1,080.56

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All Mechanical Services

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8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO	INVOICE
On The Border Algonquin	1446
1512 s Randall Rd, Algonquin, IL 60102	DATE
☎ 8475296792	Dec 17, 2024
o00182@ontheborder.com	DUE DATE
	Dec 31, 2024
	BALANCE DUE
	USD \$1,438.33

DESCRIPTION	RATE	QTY	AMOUNT
Job proposal Replaced gas valve and verified both stages working and adusted gas pressure to manifold for both stages. Heat back in service at this time.	\$955.50	1	\$955.50
Labor OTB Straight time	\$102.00	3	\$306.00*
Truck Charge Vehicle Usage	\$98.00	1	\$98.00*

* Indicates non-taxable line item	SUBTOTAL	\$1,359.50
Payment Info	TAX (8.25%)	\$78.83
An Online Payment Fee will be charged if this invoice is paid online.	TOTAL	\$1,438.33

BY CHECK

All Mechanical Services

BALANCE DUE

USD \$1,438.33

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60185

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☎ 8475296792
o00182@ontheborder.com

INVOICE

1458

DATE

Dec 27, 2024

DUE DATE

Jan 10, 2025

PO #

298554412

BALANCE DUE

USD \$744.44

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge Vehicle Usage	\$98.00	1	\$98.00*
Labor OTB Straight time	\$105.00	4	\$420.00*
Work Description At arrival checked in with manager and proceeded to replace sockets for cheese melter. Found unit full of grease all in electrical compartment and a failed rack switch stuck closed most likely from all the grease. Recommend switch be replaced and electrical side be cleaned and replace whats needed. Replaced all sockets and installed bulbs provided by store. Tested operation with cheese warmer back in service at this time.	\$0.00	1	\$0.00

Wo# 298554412

Material total	\$209.18	1	\$209.18
Cheese melter sockets			

* Indicates non-taxable line item	SUBTOTAL	\$727.18
Payment Info	TAX (8.25%)	\$17.26
An Online Payment Fee will be charged if this invoice is paid online.	TOTAL	\$744.44
BY CHECK	BALANCE DUE	USD \$744.44
All Mechanical Services		

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All Mechanical Services

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8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Naperville

1915 Glacier Park Ave, Naperville, IL 60540

📞 3314728740

📠 3312351036

INVOICE

1461

DATE

Dec 27, 2024

DUE DATE

Jan 10, 2025

BALANCE DUE

USD \$203.00

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge Vehicle Usage	\$98.00	1	\$98.00
Labor OTB Straight time	\$105.00	1	\$105.00
Work Description At arrival checked in with manager and was asked to look at steamer door that had fallen off. Found rusted hinges caused door to fall off. Removed door assembly from spare unit and swapped assemblies. Steamer back in service at this time. Verified lights and dimmers for lights in dinning room operation.	\$0.00	1	\$0.00

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

BY CHECK

All Mechanical Services

SUBTOTAL \$203.00

TAX (8.25%) \$0.00

TOTAL \$203.00

BALANCE DUE	USD \$203.00
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35 High Lake Ave
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60185

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1512 s Randall Rd, Algonquin, IL 60102

☎ 8475296792

o00182@ontheborder.com

INVOICE

1470

DATE

Jan 2, 2025

DUE DATE

Jan 16, 2025

BALANCE DUE

USD \$203.00

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge Vehicle Usage	\$98.00	1	\$98.00
Labor OTB Straight time	\$105.00	1	\$105.00
Work Description At arrival checked in with manager and proceeded to check hot well. Found broken stem and will need to order new thermostat. Would also recommend replacing a couple other thermostats due to corrosion on stem before getting damaged or breaking off.	\$0.00	1	\$0.00
Wo#299489997			

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

BY CHECK

All Mechanical Services

SUBTOTAL \$203.00

TAX (8.25%) \$0.00

TOTAL \$203.00

BALANCE DUE	USD \$203.00
-------------	--------------

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All Mechanical Services

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8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Naperville

1915 Glacier Park Ave, Naperville, IL 60540

📞 3314728740

📠 3312351036

INVOICE

1471

DATE

Jan 2, 2025

DUE DATE

Jan 16, 2025

BALANCE DUE

USD \$776.18

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge Vehicle Usage	\$98.00	1	\$98.00*
Labor OTB Straight time	\$105.00	2	\$210.00
Work Description At arrival checked in with manager and proceeded to check WIF not temping. Found evaporator off and found unit in a defrost. After checking condenser found oil stain and system low on charge. Ran leak detector on unit and found discharge valve leaking. Was able to stop leak and verify no other leaks picked up by detector at this time. Topped off charge and verified receiver level and WIF back in service at this time. Steady dropping temp and WIF down to 15 degrees. Allow time as product had started thawing out and may go into defrost before setpoint is reached based on schedule.	\$0.00	1	\$0.00*
R404 Refrigerant	\$56.20	7	\$393.40

Wo#300110452

R404 Charge Per Pound

Leak Test Tools	\$25.00	1	\$25.00*
Leak Detector, Leak Spray			

* Indicates non-taxable line item

SUBTOTAL \$726.40

Payment Info

TAX (8.25%) \$49.78

An Online Payment Fee will be charged if this invoice is paid online.

TOTAL \$776.18

BY CHECK

BALANCE DUE USD \$776.18

All Mechanical Services

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1512 s Randall Rd, Algonquin, IL 60102

☎ 8475296792

o00182@ontheborder.com

INVOICE

1486

DATE

Jan 9, 2025

DUE DATE

Jan 23, 2025

BALANCE DUE

USD \$1,199.65

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge Vehicle Usage	\$98.00	1	\$98.00*
Labor OTB Straight time	\$105.00	3	\$315.00*
Work Description At arrival checked in with manager and proceeded to replace thermostats for hot well. After replacing tested operation with wells back in service at this time.	\$0.00	1	\$0.00*
Wo#299489997			
Material Total Hot well thermostats	\$726.70	1	\$726.70

* Indicates non-taxable line item

SUBTOTAL \$1,139.70

Payment Info

TAX (8.25%) \$59.95

An Online Payment Fee will be charged if this invoice is paid online.

TOTAL \$1,199.65

BY CHECK

BALANCE DUE	USD \$1,199.65
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All Mechanical Services

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9. **Estimates**: Estimates valid for 15 days unless noted otherwise.



All Mechanical Services

Business Number All Mechanical Services
8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Vernon Hills

535 Lakeview Pkwy, Vernon Hills, IL 60061
2244335450

INVOICE

1488

DATE

Jan 9, 2025

DUE DATE

Jan 23, 2025

BALANCE DUE

USD \$387.56

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge Vehicle Usage	\$98.00	1	\$98.00*
Labor OTB Straight time	\$105.00	2.5	\$262.50*
Material total Exhaust belt	\$25.00	1	\$25.00

* Indicates non-taxable line item

Payment Info

An Online Payment Fee will be charged if this invoice
is paid online.

SUBTOTAL	\$385.50
TAX (8.25%)	\$2.06
TOTAL	\$387.56

BY CHECK

All Mechanical Services

BALANCE DUE

USD \$387.56

At arrival checked in with manager and proceeded to check exhaust not working. Found unit had a bad belt that had ripped. Replaced belts and got EF working for now. Will quote out exhaust replacement due to condition of unit and bearings making noise. Also was asked to look at a leak on water line for soda. Will need to order parts and return.

NEED WORK ORDER FROM SERVICE CHANNEL

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35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Algonquin

1512 s Randall Rd, Algonquin, IL 60102

☎ 8475296792

o00182@ontheborder.com

INVOICE

1491

DATE

Jan 10, 2025

DUE DATE

Jan 24, 2025

PO

Invoices 1487, 1491

BALANCE DUE

USD \$873.48

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge Vehicle Usage	\$98.00	2	\$196.00*
Labor OTB Straight time	\$105.00	2.5	\$262.50*

Work Description

At arrival checked in with manager and proceeded to replace temp controller for bar cooler. After replacing tested operation and found system low on charge. Picked up signs of leak in evaporator with leak detector. For now unit back in service and down to temp. Can quote out coil if needed.

\$0.00

1

\$0.00*

Combined invoice 1487 and 1491
Wo#300620182

Initial visit work description

At arrival checked in with manager and proceeded to check

bar cooler. Found system needs a new temp controller as it is faulty and intermittently cuts off condensing unit. Will need to return and replace controller and finish testing unit operation. For now left cooler off to prevent compressor damage.

Dixell temperature controller 120v control	\$329.15	1	\$329.15
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R134 Refrigerant R134 Per Pound	\$54.20	1	\$54.20
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* Indicates non-taxable line item	SUBTOTAL	\$841.85
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Payment Info	TAX (8.25%)	\$31.63
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An Online Payment Fee will be charged if this invoice is paid online.	TOTAL	\$873.48
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BY CHECK	BALANCE DUE	USD \$873.48
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All Mechanical Services

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All Mechanical Services

Business Number All Mechanical Services
8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Vernon Hills

535 Lakeview Pkwy, Vernon Hills, IL 60061
2244335450

INVOICE

1492

DATE

Jan 10, 2025

DUE DATE

Jan 24, 2025

BALANCE DUE

USD \$345.68

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge Vehicle Usage	\$98.00	1	\$98.00*
Labor OTB Straight time	\$105.00	1	\$105.00*
Material Total	\$131.81	1	\$131.81

* Indicates non-taxable line item

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

SUBTOTAL \$334.81

TAX (8.25%) \$10.87

TOTAL \$345.68

BALANCE DUE USD \$345.68

BY CHECK

All Mechanical Services

At arrival checked in with manager and proceeded replace leaking vacuum for soda lines. Verified no leaks and system back online.

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All Mechanical Services

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8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO	INVOICE
On The Border Vernon Hills	1505
535 Lakeview Pkwy, Vernon Hills, IL 60061	DATE
2244335450	Jan 21, 2025
	DUE DATE
	Feb 4, 2025
	BALANCE DUE
	USD \$308.00

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge	\$98.00	1	\$98.00
Labor OTB Straight time	\$105.00	2	\$210.00
Work Description	\$0.00	1	\$0.00
At arrival checked in with manager and proceeded to check womens bathroom with no water at sinks. Determined water lines frozen underground and unable to thaw out at this time. Recommended leaving all faucets slightly on or with a drip to keep water moving and prevent freeze ups. Also found failed recirc pump that will need to get replaced. Spoke with Allen and got approval for replacement of recirc pump. Will need to order and return.			

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

BY CHECK

All Mechanical Services

SUBTOTAL \$308.00

TAX (8.25%) \$0.00

TOTAL \$308.00

BALANCE DUE	USD \$308.00
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All Mechanical Services

Business Number All Mechanical Services
8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Naperville

1915 Glacier Park Ave, Naperville, IL 60540

📞 3314728740

📠 3312351036

INVOICE

1509

DATE

Jan 23, 2025

DUE DATE

Feb 6, 2025

BALANCE DUE

USD \$360.50

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge	\$98.00	1	\$98.00
Labor OTB Straight time	\$105.00	2.5	\$262.50

Work Description

At arrival checked in with manager and proceeded to check front entrance duct heater. Found failed pressure switch stuck closed also found failed contactors. Manager will let us know if to order parts. For now duct heater off. Also looked at bar unit heat not working and unable to duplicate issue as bar unit was working at arrival and heat came on every time while at location. Did find one of the kitchen units not working and a strong gas smell due to failed ignition. After checking unit cleaned burners due to corrosion and repaired wiring for sparkers that had a very weak spark. Tested with unit heat coming on every time and microamps for flame recognition. Also looked at bottom steamer not working and found water level board failed due to water damage. Unit will need new board.

\$0.00 1 \$0.00

Wo#301880386

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

BY CHECK

All Mechanical Services

SUBTOTAL \$360.50

TAX (8.25%) \$0.00

TOTAL \$360.50

BALANCE DUE	USD \$360.50
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All Mechanical Services

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8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Vernon Hills

535 Lakeview Pkwy, Vernon Hills, IL 60061
2244335450

INVOICE

1513

DATE

Jan 24, 2025

DUE DATE

Feb 23, 2025

BALANCE DUE

USD \$1,711.94

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge	\$98.00	1	\$98.00*
Labor OTB Straight time	\$105.00	3	\$315.00*
Work Description At arrival checked in with manager and proceeded to replace failed circ pump that was approved by Allen. Purged water lines and tested operation with pump operational at this time. Was also asked to look at ice machine not working. Found unit frozen over, thawed out at found unit has a failed water inlet valve sticking closed. After multiple attempts was able to get valve operational but will need to return with new valve before old one fails.	\$0.00	1	\$0.00*
Material Total Circ pump assembly	\$1,199.94	1	\$1,199.94

* Indicates non-taxable line item

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

BY CHECK

All Mechanical Services

SUBTOTAL \$1,612.94

TAX (8.25%) \$99.00

TOTAL \$1,711.94

BALANCE DUE

USD \$1,711.94

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Kitchen ice machine



All Mechanical Services

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8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Vernon Hills

535 Lakeview Pkwy, Vernon Hills, IL 60061
2244335450

INVOICE

1515

DATE

Jan 26, 2025

DUE DATE

Feb 25, 2025

BALANCE DUE

USD \$632.48

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge	\$98.00	1	\$98.00*
Labor After Hours and weekends Emergency Call After Hours/Weekends	\$157.50	2.5	\$393.75*
Press Rental Press Rental tool	\$75.00	1	\$75.00
Work Description At arrival checked in with manager and was informed of water leak in womens bathroom. After checking for leaks found water line cracked on fitting but was hidden undet spray foam insulation that was installed by other to preveny cold drafts. Had to cut a small section of wall under womens hand sink and remove spray insulation. Once removed located leak and was able to repair leak and get womens bathroom sink operational.	\$0.00	1	\$0.00*
Material Total Plumbing material	\$55.00	1	\$55.00

* Indicates non-taxable line item

SUBTOTAL \$621.75

Payment Info

TAX (8.25%) \$10.73

An Online Payment Fee will be charged if this invoice is paid online.

TOTAL \$632.48

BY CHECK

All Mechanical Services

BALANCE DUE	USD \$632.48
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35 High Lake Ave
WEST CHICAGO
60185

BILL TO

On The Border Algonquin

1512 s Randall Rd, Algonquin, IL 60102

☎ 8475296792

o00182@ontheborder.com

INVOICE

1519

DATE

Jan 28, 2025

DUE DATE

Feb 27, 2025

PO

Invoice 1524, 1519

BALANCE DUE

USD \$767.55

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge	\$98.00	2	\$196.00*
Labor OTB Straight time	\$105.00	4	\$420.00*

Work Description

Arrived at location checked in and proceeded to check cheese melter. Removed panels and found shorted contactor and wires. Fixed temporarily and got rights side to work. Need to order parts as all the electrical is covered in grease. Half of cheese well is operational. Was informed by manger to not repair. They are bringing another unit.

Second visit

Arrived at location and checked in with manager and proceeded to check other cheese melter that was brought from a different store. Warmer was staying on all the time, and found pedal switch is stuck closed. Recommend replacing

\$0.00 1 \$0.00*

parts on warmer that was brought in from another store.
Contactor, switch and fan.

3 pole contactor 30 amp	\$115.00	1	\$115.00
Misc electrical Electrical tape, wire, nuts, etc	\$25.00	1	\$25.00

* Indicates non-taxable line item

SUBTOTAL \$756.00

Payment Info

TAX (8.25%) \$11.55

An Online Payment Fee will be charged if this invoice is paid online.

TOTAL \$767.55

BY CHECK

BALANCE DUE USD \$767.55

All Mechanical Services

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All Mechanical Services

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invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO	INVOICE
On The Border Vernon Hills	1526
535 Lakeview Pkwy, Vernon Hills, IL 60061	DATE
2244335450	Feb 3, 2025
	DUE DATE
	Mar 5, 2025
	BALANCE DUE
	USD \$323.75

DESCRIPTION	RATE	QTY	AMOUNT
Truck Charge	\$98.00	1	\$98.00
Labor OTB Straight time	\$105.00	2.15	\$225.75
Work Description	\$0.00	1	\$0.00
Arrived at location checked in proceeded to check Wif that had ice build up. Box has air infiltration causing ice to build around box. Found door not closing properly and having a gap. Installed washer behind hinges to make door close flush all around. Door is closing properly at the moment. Box is in bad shape and insulation behind panels is frozen. A more permanent solution would be a new box for due to the condition. Another option would be to try and use a rubber membrane to cover existing panels and install stainless steel panels over membrane to try prevent infiltration. Also recommend a thicker insulation for refrigeration line to help with the ice build up on line set.			

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

BY CHECK

All Mechanical Services

SUBTOTAL \$323.75

TAX (8.25%) \$0.00

TOTAL \$323.75

BALANCE DUE	USD \$323.75
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5. ****Disputes****: Any disputes over invoiced charges must be submitted in writing within 5 days of the invoice date. If no such claim is made, the client acknowledges that the invoice is accurate.
6. ****Collection****: If any amount remains unpaid after the due date, the client is responsible for all reasonable attorney and collection fees incurred by [Your Company].
7. ****Changes****: These terms and conditions may be changed at any time by All Mechanical Services, with changes becoming effective immediately upon announcement.
8. ****Agreement****: By engaging in business with All Mechanical Service, the client agrees to these payment terms and conditions.

9. **Estimates**: Estimates valid for 15 days unless noted otherwise.



All Mechanical Services

Business Number All Mechanical Services
8552676691
invoices@allmech.services

35 High Lake Ave
WEST CHICAGO
60185

BILL TO	INVOICE
On The Border Vernon Hills	1566
535 Lakeview Pkwy, Vernon Hills, IL 60061	DATE
2244335450	Feb 28, 2025
	DUE DATE
	Mar 14, 2025
	BALANCE DUE
	USD \$2,210.00

DESCRIPTION	RATE	QTY	AMOUNT
Work Description	\$2,210.00	1	\$2,210.00
1/20. original visit was for failed sprinkler heads that froze and broke. Plugged 3 damaged sprinklers heads, system left in service will need to order new heads and return			
2/20. Installed 3 new sidewall heads that had been plugged due to damage. System back in service			

Payment Info	SUBTOTAL	\$2,210.00
An Online Payment Fee will be charged if this invoice is paid online.	TAX (8.25%)	\$0.00
	TOTAL	\$2,210.00
BY CHECK	BALANCE DUE	USD \$2,210.00
All Mechanical Services		

THE ABOVE WORK HAS BEEN COMPLETED AS SO OREDED AND STATED ABOVE. IT IS AGREED THAT THE SELLER (ALL MECHANICAL SERVICES) WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER (ALL MECHANICAL SERVICES) HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.

****Payment Terms and Conditions****

1. ****Invoice Date****: All invoices will be dated the day the services are completed.
2. ****Payment Due Date****: Payment is due within 15 days from the invoice date.
3. ****Late Payment****: If payment is not received by the due date, a late fee of 5% per month (or the highest rate permissible by law, whichever is less) may be added to the invoice amount.
4. ****Payment Methods****: Payments can be made by bank transfer, credit card, or check. Please include your invoice number with your payment.
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