

Fill in this information to identify the case:Debtor OTB Acquisition LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-52416**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?	ANDREWS SERVICES INC	
	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?	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)	ANDREWS SERVICES INC 5617 E HILLERY DR SCOTTSDALE, AZ 85254-2449	
	Contact phone <u>6029929560</u>	Contact phone
	Contact email <u>brian@andrewsaz.com</u>	Contact email
	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 MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing?	



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

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

7. How much is the claim? \$ 39789.42. 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, 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 05/07/2025
MM / DD / YYYY

/s/Brian Herrera
Signature

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

Name Brian Herrera
First name Middle name Last name

Title CFO

Company Andrews Refrigeration
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: 25-52416 - OTB Acquisition LLC District: Northern District of Georgia, Atlanta Division		
Creditor: ANDREWS SERVICES INC 5617 E HILLERY DR SCOTTSDALE, AZ, 85254-2449 Phone: 6029929560 Phone 2: Fax: Email: brian@andrewsaz.com	Has Supporting Documentation: Yes, please mail physical supporting documentation 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, goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 39789.42	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: Brian Herrera on 07-May-2025 1:28:02 p.m. Pacific Time Title: CFO Company: Andrews Refrigeration		

**Additional Supporting
Documents Received on
05/12/25**

RECEIVED
MAY 12 2025
VERITA GLOBAL



255241525051200000000002

Fill in this information to identify the case:

Debtor OTB Acquisition LLC

United States Bankruptcy Court for the: Northern District of Georgia
(State)

Case number 25-52416

Modified Official Form 410 Proof of Claim

12/24

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1. Who is the current creditor?

ANDREWS SERVICES INC

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?

☒ No

☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

ANDREWS SERVICES INC
5617 E HILLERY DR
SCOTTSDALE, AZ 85254-2449

Federal Rule of
Bankruptcy Procedure
(FRBP) 2002(g)

Where should payments to the creditor be sent? (if different)

RECEIVED

MAY 12 2025

Contact phone 6029929560

Contact email brian@andrewsaz.com

Contact phone

Contact email

VERITA GLOBAL

Uniform claim identifier (if you use one):

4. Does this claim amend one already filed?

☒ No

☐ 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?

☒ No

☐ 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
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☐ Other. Describe: _____
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☒ 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).

☐ 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).

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☐ 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.

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.

\$ _____

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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.

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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 05/07/2025

MM / DD / YYYY

/s/Brian Herrera

Signature

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

Name

Brian Herrera

First name

Middle name

Last name

Title

CFO

Company

Andrews Refrigeration

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: 25-52416 - OTB Acquisition LLC		
District: Northern District of Georgia, Atlanta Division		
Creditor: ANDREWS SERVICES INC 5617 E HILLERY DR SCOTTSDALE, AZ, 85254-2449 Phone: 6029929560 Phone 2: Fax: Email: brian@andrewsaz.com	Has Supporting Documentation: Yes, please mail physical supporting documentation 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, goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 39789.42	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: Brian Herrera on 07-May-2025 1:28:02 p.m. Pacific Time Title: CFO Company: Andrews Refrigeration		

andrew's REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
01/02/24

Invoice #
181061

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 264725795

Call # 181061

Salesman -

Description	Amount
SERVICES PROVIDED	
Preventive Maintenance - Fixed Time & Material	
Qty: 1 Time & Materials Labor	500.00

WORK DESCRIPTION

[[Tech #0982 Webb - Kevin Service Date: 01/02/2024]]

First I checked for bad belts then I headed to environmental filtration to get the filters needed for the job. Upon my return I began torching receivers to find refrigerant levels.

I then checked electrical and changed filters on all units. I did one final walk through on the roof and the ground to ensure all trash and tools had been accounted for

[[Tech #0584 Martinez - Albert Service Date: 01/02/2024]]

Upon arrival checked in with MOD, informed them of being on site to perform preventative maintenance.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	500.00
	SALES TAX	0.00
	TOTAL \$	500.00



5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Invoice

Date
01/05/24

Invoice #
181490

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 268976116

Call # 181490

Salesman -

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Qty: 1 Time & Materials	
Labor	99.00
Third Party	10.00

WORK DESCRIPTION

[[Tech #0016 Rosales - Neil Service Date: 01/05/2024]]Arrived on-site to check the ice machine. Found the toggle switch in clean mode. Isolated water line to machine and swapped one of the filter housings with the right ice machine to get ice production back online. Left unit is from 2009, right unit 2015. Made ice and checked ice thickness was good. Awaiting water filtration approval, can reassess left machine once water source back online.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	109.00
	SALES TAX	0.00
	TOTAL \$	109.00



5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Invoice

Date
06/07/24

Invoice #
187195

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 274508828

Call # 187195

Salesman -

Description		Amount
SERVICES PROVIDED		
Refrigeration		
Time & Material		
Material		98.27
Qty: 1 Time & Materials		
Labor		346.50
Trip Charge		10.00

WORK DESCRIPTION

[[Tech #0307 Martin - Shane Service Date: 04/11/2024]] Drove to the job thank you spoke with the manager will be rescheduling this job. The Refrigeration unit is on the kitchen line managers said that it would be better to do it when they are not open.

[[Tech #0307 Martin - Shane Service Date: 04/15/2024]] go to the job location checked in with manager Maria for her. I was here to take a look at the under the counter reach in on the line. Unit is a Heatcraft M# BBM11AG, S# T21L04945, found that the evaporator coil was completely frozen motor was completely seized up, check the voltage found that the motor was receiving 118 V motors are only 115 V motor motor is not moving. Also the fan blade is broken to parts located unable to, get fanblades and manager cleaned up installed the new motor will return with blade once it is in job complete for now

[[Tech #0307 Martin - Shane Service Date: 06/06/2024]]call has been completed and closed Maria signed off

[[Tech #0307 Martin - Shane Service Date: 04/15/2024]]

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	454.77
SALES TAX	0.00
TOTAL \$	454.77

andrew's

REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/01/24

Invoice #
190391

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 278936189

Call # 190391

Salesman -

Description	Amount
-------------	--------

SERVICES PROVIDED

Hot Foods

Time & Material

Labor

297.00

Third Party

10.00

WORK DESCRIPTION

[[Tech #1046 Cospy - Eddie Service Date: 05/30/2024]] checked chip warmer, powered unit on let unit heat to 215° unit heated ok. Checked element amp draw and reading was 1.6 amps within manufacture specifications unit is rated for 13amps total. Allowed warmer to run and cycle for an hour and unit did not drop temperature. Unit is operating ok at this time.

[[Tech #0366 Venegas - Alan Service Date: 05/30/2024]]

Training time not billable

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	307.00
Please make checks payable to: Andrew's Refrigeration	SALES TAX	0.00
	TOTAL \$	307.00

andrew's

REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/05/24

Invoice #
193849

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 282580585

Call # 193849

Salesman -

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Qty: 1 Time & Materials	
Labor	297.00
Third Party	10.00

WORK DESCRIPTION

[[Tech #1016 Camacho - Daniel Service Date: 07/05/2024]]

Arrived onsite and checked in with MOD. Staff helped me locate kitchen thermostat and RTUs breaker panel. Made my way to the roof and located RTU4 (unit used to be labeled RTU2). I immediately notice the unit was not running. Opened electrical panel and control board had code S42 due to blower motor. I inspected contactors and notice the blower motor had burnt wires. Removed bad areas of the wires and replace spades. Tested unit and took amps on the blower. Calibrated blower motor and unit started running after a 5 minute delay. Verified temperature (86 degrees) checked out and got signature.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	307.00
	SALES TAX	0.00
	TOTAL \$	307.00

andrew's

REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/11/24

Invoice #
194315

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 283005272

Call # 194315

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Consumable	12.00
Labor	321.75
Third Party	10.00

WORK DESCRIPTION

[[Tech #0183 Espinosa - Victor Service Date: 07/11/2024]]

Arrived at job location spoke with Aron manager on duty about prolux tortilla flat top not getting any power, I went to unit and began to diagnose I pulled unit out and checked outlet made sure there wasn't any wires shorted out or a bad outlet, everything checked out good I then went to breaker box and breaker was not labeled and it was tripped so I reset breaker and checked power at outlet and got 212v I checked power cord and inside electrical box for flat top and found one leg of power shorted out and burnt off from terminal block I took L1 and L2 off and cut back on wire to get fresh wire I also checked heating elements to make sure they weren't shorted out and I got 14.5 ohms on elements I put everything back together and put new wire connectors on wires, I plugged unit in and tested out flat top and I set it to 250 degrees and it began to warm up. I checked temperature with probe and temp was accurate, I checked out with manager and told him what I found on unit and that his tortilla flat top is up and running. Job is complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	343.75
SALES TAX	0.00
TOTAL \$	343.75

andrew's

REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/15/24

Invoice #
194494

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 283187449

Call # 194494

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Consumable	15.00
Labor	173.25
Third Party	10.00

WORK DESCRIPTION

[[Tech #0058 Christou - Nick Service Date: 07/15/2024]] when I arrived on site, I checked in to service channel and the manager then I started to check out the warmer cabinet. I found that a wire had burned off of the power coming in. I cut the burn off wires off reconnected then turn the unit on amp draw and voltage on heaters transformer warmer cabinet is working good at this time. Thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	198.25
	SALES TAX	0.00
	TOTAL \$	198.25



5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/16/24

Invoice #
193417

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 282138189

Call # 193417

Salesman -

Description		Amount
SERVICES PROVIDED		
Refrigeration		
Time & Material		
Parts		1,131.75
Labor		346.50
OD		160.88
Qty: 1	Time & Materials	

WORK DESCRIPTION

[[Tech #0095 Cooper - Zach Service Date: 07/01/2024]]

Drive to location and spoke with manager. Found equipment satisfied at 36. Took temp of box and system is at 60. Found electrical burnt up and thermostat and sensors that need replaced. Will submit quote for repair

[[Tech #0095 Cooper - Zach Service Date: 07/11/2024]]

Ordered parts

[[Tech #0095 Cooper - Zach Service Date: 07/16/2024]]

Picked up parts and drove to location. Wired in new controller and repaired electrical. Turned system on and checked operation. System is operating properly at this time. When onsite manager asked to look at fly fan in BOH only working on half of unit. Found motor bearing has failed. Recommend replacing system. Cleaned up work area and got signature

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

SUB TOTAL	1,639.13
SALES TAX	0.00
TOTAL \$	1,639.13

Please make checks payable to: Andrew's Refrigeration

andrew's

REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/17/24

Invoice #
192802

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 281393790

Call # 192802

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Material	265.19
Labor	297.00
OD	420.75

WORK DESCRIPTION

[[Tech #1046 Cospy - Eddie Service Date: 06/26/2024]] Checked fryer in back kitchen used to fry chips manufacturer Dean mod: CFD160GNT/MC ser: 0808WE0003 Checked operation found unit parking but not igniting. Pilot assembly spark wire was melted and flame sensor wire was burnt from fitting leaking gas at pilot. Tightened pilot fitting to stop leak, bent pilot bracket back into correct position and isolated spark ignition wire to discontinue sparking on burner. Checked operation and fryer ignited and heated to set temperature. Unit needs new pilot assembly. Contacted Parts town for part Identification will prepare and send quote as soon as part number information is acquired. Fryer is usable until parts come in. [Needs parts]

[[Tech #1046 Cospy - Eddie Service Date: 07/01/2024]] Received information on part for fryer and put together quote.

[[Tech #1046 Cospy - Eddie Service Date: 07/08/2024]] placed order for parts

[[Tech #1046 Cospy - Eddie Service Date: 07/16/2024]] Reschedule

[[Tech #1046 Cospy - Eddie Service Date: 07/17/2024]] return and install new pilot assembly check operation fryer worked OK. [job complete]

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	982.94
SALES TAX	0.00
TOTAL \$	982.94

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/17/24

Invoice #
194706

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 283486577

Call # 194706

Salesman -

Description		Amount
SERVICES PROVIDED		
Ice Machine		
Qty: 1	Time & Materials	
	Material	32.44
	Labor	173.25
	Third Party	10.00

WORK DESCRIPTION

[[Tech #0860 Laster - Josh Service Date: 07/17/2024]] Checked in with MOD and inspected ice machine water leak. Brass coupler is leaking, sourced new coupler and returned to location. Cut out bad section of copper and installed new coupler. Water leak is now sealed, spoke with previous technician that is replacing water filter kit and will be back later this week to install new water filter system. Call complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	215.69
	SALES TAX	0.00
	TOTAL \$	215.69

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/17/24

Invoice #
194747

Bill to # 1870

OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436

On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 283507538

Call # 194747

Salesman -

Description		Amount
SERVICES PROVIDED		
HVAC Service		
Qty: 1	Time & Materials	
	Labor	346.50
	Third Party	10.00

WORK DESCRIPTION

[[Tech #1016 Camacho - Daniel Service Date: 07/17/2024]]

Arrived onsite and checked in with MOD. Made my way to the roof and started by inspecting all units. I was able to find that RUT3 (Dinning) had a clogged drain line. IF the drain line is clogged the float-switch will deactivate the "Y" terminal preventing unit from cooling. Unclogged drain line and made sure unit was running properly. Took air split and verified pressures. Got 17 sub cool and 10 superheat. Checked amp draws and unit is running with in specs. I notice RTU4 was amping low on the blower motor. I adjusted pulley and made sure it was running. Verified bar area and barthroom split. Checked out

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	356.50
	SALES TAX	0.00
	TOTAL \$	356.50

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/21/24

Invoice #
195061

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 283899548

Call # 195061

Salesman -

Description		Amount
SERVICES PROVIDED		
HVAC Service		
Qty: 1 Time & Materials		
Labor		482.63
Third Party		10.00

WORK DESCRIPTION

[[Tech #0494 Hernandez - Alan Service Date: 07/20/2024]] Drove to location and checked in with MOD, was shown to dining room thermostats not temping. Headed to rooftop and located unit with 2 condenser fans running. Opened panels and found IBM not running as well as 3 compressors not running. All contactors are pulled in, checked voltage and found I was losing a leg of power. Checked disconnect and had all 3 legs of power on line side and missing leg 3 on load side, wire is burnt. Shut off and checked motors, IBM and circuit 1 and 2 have open windings. Brought up ice water and rags and cooled off all 3 motors to close windings. Cut back wire and reassembled disconnect. Powered unit on and all motors running. Took amp draws and pressure readings. Infrared disconnect and highest temp was 116° with a 103° ambient. Temp is beginning to drop in dining. Cleaned up and checked out. Unit is operational upon departure. Thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	492.63
	SALES TAX	0.00
	TOTAL \$	492.63

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/24/24

Invoice #
192558

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 281247138

Call # 192558

Salesman -

Description	Amount
SERVICES PROVIDED	
Preventive Maintenance - Fixed	
Time & Material	
Contract Bill Amount	500.00
Qty: 1 Time & Materials	

WORK DESCRIPTION

[[Tech #1036 Whittaker - Austin Service Date: 07/24/2024]] arrived on site and checked in with management . I started with reachins on cooklines I checked gaskets, temps, cleaned coils, clear drains and did a brief leak search on units. I found one ripped gasket on the coils line and will submit quote for that. After I headed to the bar and repeat everything for the reachins. I found freezer with ice build up all over the coil so I proceeded to defrost all the ice and cleared the drain on it. After I assisted with cleaning the returns in kitchen and dining room.

[[Tech #0575 Schaffer - Jayden Service Date: 07/24/2024]] arrived on site and started leak searching equipment. Found no leaks. I then took apart walk in coolers and cleaned evaporators, drain pans and fans. Made sure boxes were temping and draining. Doors were sealing by themselves. I then cleaned up mess. Found ice machine on left not running this needs service call. I then found right one having bin switches getting stuck. Adjusted thickness on ice to make it fall in full sheet.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	500.00
SALES TAX	0.00
TOTAL \$	500.00

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/24/24

Invoice #
192559

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 281247137

Call # 192559

Salesman -

Description		Amount
SERVICES PROVIDED		
Preventive Maintenance - Fixed		
Time & Material		
Contract Bill Amount		500.00
Qty: 1	Time & Materials	

WORK DESCRIPTION

[[Tech #1029 Schmidt - Darryl Service Date: 07/24/2024]]

This article of events represents my involvement in this maintenance evolution . Upon arrival, after checking in with the manager on duty , I began the following .

I cleaned each reach in cooler coil until ultimate cleanliness was accomplished.

I then proceeded the walk in cooler and freezer where i cleaned walk in coolers / freezer coil, fan guards and blades . It should be noted that the temperature in the walk in would not get to 40 degrees . Per the direction of my manager I set changed the setpoint and differential temperature on the thermostat.

I then cleaned and inspected walk in condensers .

This concludes my involvement

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	500.00
	SALES TAX	0.00
	TOTAL \$	500.00

andrew's

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 2

Invoice

Date
07/24/24

Invoice #
192564

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 281247135

Call # 192564

Salesman -

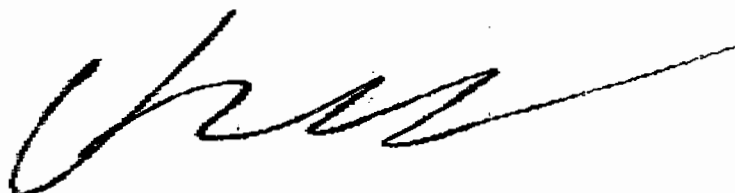
Description		Amount
SERVICES PROVIDED		
Preventive Maintenance - Fixed		
Time & Material		
Contract Bill Amount		500.00
Qty: 1 Time & Materials		

WORK DESCRIPTION

[[Tech #1036 Whittaker - Austin Service Date: 07/24/2024]] Went to roof to grab filter and belt count for units. Then we headed to supply shop to get belts/filters. Once we got back I started with the condenser coils on all units making sure they are clean and free of debris. There were a couple loose belts on the blowers so I made sure to get those tightened. After I replaced belts on exhaust fans/ac units. Also torched receivers on walkins to check the refrigerant level and everything looked good. Cleaned up out area and checked out with management.

[[Tech #0575 Schaffer - Jayden Service Date: 07/24/2024]] Checked Electrical components on all air conditioners. Found RTU 2 to have run cap out of range, as well as pulley needs to be upgraded. Will submit quotes. Found dishwasher exhaust to not be running, unit looks brand new but never fired up, one of the MUAs are not running and does not cover power to roof, checked all breakers I could and all of them were on with the exception of one breaker panel I could NOT access. Service calls will need to be put in for these issues. Found kitchen unit to have code 42 for blower overload code. Went over all wiring and checked out good, mag starter was tripped but amp draw was good. Running 18/23. (Mag starter was set to 30) This happened a few weeks ago and mag started is recommended to be replaced. Will submit quote. Made sure compressors were getting cold suction coming back and filters were changed. Found one unit where we had to prop up drain line to get it draining properly. There is a unit in very front that is abandoned. Unit has 3 phase power but transformer not hooked up, talked with management and he says unit has been abandoned for years. Found tortilla exhaust to have missing lid, will submit quote to replace. Found bathroom exhaust to have bad motor. Will submit quote to replace. Checked out with management and explained findings.

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Page 2 of 2

Invoice

Date
07/24/24

Invoice #
192564

Bill to # 1870

OTB Acquisitions LLC

2201 W Royal Lane

Suite 240

Irving, TX 75063

Service Location # 1437

On The Border #79

1710 S Power Rd

Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 281247135

Call # 192564

Salesman -

Description	Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL 500.00
Please make checks payable to: Andrew's Refrigeration	SALES TAX 0.00
	TOTAL \$ 500.00

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/25/24

Invoice #
192568

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 281247133

Call # 192568

Salesman -

Description	Amount
-------------	--------

SERVICES PROVIDED

Preventive Maintenance - Fixed

Qty: 1 Time & Materials

Service

500.00

WORK DESCRIPTION

[[Tech #0801 Yorke - Ben Service Date: 07/24/2024]] Picked up filters and belts for roof top units. Began installing filters and dated. Checked electrical. Will need to return to complete work. Dropped off technician.
[[Tech #1040 Medina - Alex Service Date: 07/24/2024]]
Picked up belts and filters for roof top units. Headed on to the roof and started to clean condenser coils for package units. Made sure drain lines were cleared. Will need to return to complete work. Needs parts
[[Tech #0801 Yorke - Ben Service Date: 07/25/2024]] Checked electrical on units, changed belts and dated and installed new belts. Torched receivers and cleaned up site. Checked out with staff and received signature. Job completed.
[[Tech #1040 Medina - Alex Service Date: 07/25/2024]] Headed to roof to finish cleaning condenser coils. And assisted on replacing filters. Made sure drain lines were cleared. Found Make up error 1 to have the belt completely off and ripped found replacement belt and replaced belt cleaned economizers and turned unit back on and made sure unit was running. Went to manager to confirm a signature. Job completed

Work discrepancies

Found reach unit M#: D175-01-84 S#: D117312-008-001 Refrigerator side to be not draining correctly and having broken evaporator cover and drain nipple quoted to replace.

Found reach unit M#: BBM11AG S#: DOG01067 Fan hitting built up ice in evaporator coil recommend service call for unit to look into cause.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	500.00
	SALES TAX	0.00
	TOTAL \$	500.00

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/27/24

Invoice #
194879

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 283733736

Call # 194879

Salesman -

Description		Amount
SERVICES PROVIDED		
Refrigeration		
Qty: 1 Time & Materials		
Material		199.83
Labor		569.25
Third Party		10.00

WORK DESCRIPTION

[[Tech #0016 Rosales - Neil Service Date: 07/18/2024]] Arriver on-site to check the walk-in cooler. Found 1 fan motor had come loose on bracket. Pulled and resecured the motor into place. Turned on and tested, evap good to go. Checked the other evaporator and found a motor locked up. Pulled and replaced the fan motor, turned on and tested unit. WIC online and cooling. -Thankyou

[[Tech #0126 Manzanarez - Steve Service Date: 07/27/2024]] drove to location and informed mod I was here for the wic. Found right motor running but fan blade came off.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

SUB TOTAL 779.08

Please make checks payable to: Andrew's Refrigeration

SALES TAX 0.00

TOTAL \$ 779.08

andrew's

REFRIGERATION INC

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
07/29/24

Invoice #
191762

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 280501115

Call # 191762

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Material	406.93
Labor	297.00
OD	222.75

WORK DESCRIPTION

[[Tech #0058 Christou - Nick Service Date: 06/17/2024]] When I arrived on site, I started checking out the chip warmer. I found that it needs a new thermostat thermometer drawer handle. I put a quote in to do the repairs.
[[Tech #0058 Christou - Nick Service Date: 07/01/2024]] Ordered parts
[[Tech #0058 Christou - Nick Service Date: 07/29/2024]] Started out picking up the parts from the shop When I arrived on site, I checked in with the manager and Service channel. Then I started taking apart the chip warmer. I had to replace The thermal meter and the thermostat I had to make a thermostat mount because the new thermostat Had to be retrofitted to the unit then I installed the new drawer handle temperature pro guards and heating fan. There was some burned off wires. I had to remake then I put the unit back together and tested. Chip warmer is working good at this time.
Thank you

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	926.68
SALES TAX	0.00
TOTAL \$	926.68

andrew's

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/01/24

Invoice #
184327

Bill to # 1870

OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437

On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 269943515

Call # 184327

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Labor	173.25
Third Party	10.00

WORK DESCRIPTION

[[Tech #0844 Aguilar - Cesar Service Date: 02/22/2024]] Arrived to customer site. Checked in with manager. Was shown grill with broken caster wheel. Caster is heavily rusted and caused thread to snap off leaving a half of thread on unit. Other 3 caster wheels are also heavily rusted and ready to snap off. Unit is compromised with rust and beyond repair. Informed customer for new oven unit. Contacted sales mike Gallegos and passed over information. Mr. Gallegos will come out to quote new unit. Unit information and specs passed over to mike Gallegos.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	183.25
Please make checks payable to: Andrew's Refrigeration	SALES TAX	0.00
	TOTAL \$	183.25

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REFRIGERATION INC

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/01/24

Invoice #
185676

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 272120695

Call # 185676

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Equipment	315.31
Labor	247.50
OD	99.00

WORK DESCRIPTION

[[Tech #0125 Kaup - Joe Service Date: 03/16/2024]] arrived and looked at combo unit. Back right burner ha rusted out. Will order replacement. M#C863-18-1RC located part numbers but could not get pricing today will quote Monday.
[[Tech #0125 Kaup - Joe Service Date: 07/31/2024]]moved call forward
[[Tech #0125 Kaup - Joe Service Date: 08/01/2024]] drove to multiple locations to pick up parts. Drove to site and installed new burner assembly.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	661.81
	SALES TAX	0.00
	TOTAL \$	661.81

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Scottsdale, AZ 85254-2449
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ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/01/24

Invoice #
192562-A

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 281247136

Call #

Salesman -

Description	Amount
-------------	--------

SERVICES PROVIDED

Preventive Maintenance - Fixed
Time & Material

Service

500.00

WORK DESCRIPTION

[[Tech #1040 Medina - Alex Service Date: 07/24/2024]]

When arrived checked in with MOD to get access into building to do Preventative Maintenance. When approved started cleaning all condenser coils for kitchen area and bar area. Checked for torn gaskets for reach ins. I assisted on starting to clean coils for Walk ins. Will need to return to complete work. Needs Parts

[[Tech #0801 Yorke - Ben Service Date: 07/24/2024]] Picked up technician and arrived onsite and checked in with staff. Began cleaning return vents in kitchen. Assisted with checking and cleaning coils for RICs and RIFs and clearing drains. Cleaned fan guards and fan blades and evap coils for WIC. Will need to return to complete work.

[[Tech #0801 Yorke - Ben Service Date: 07/25/2024]] Arrived onsite and checked in with staff. Cleaned coils on WIs and replaced fan. Clean inside ice bin and wiped down ice machine and checked operation. Both sides are dropping ice. Checked out with staff and received signature. Job completed.

[[Tech #1040 Medina - Alex Service Date: 07/25/2024]] Went back to On The Border checked in with MOD to finish Preventative Maintenance. When approved Assisted on cleaning walk in evaporator coils. When finished went to dining room to clean returns. Job completed

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	500.00
SALES TAX	0.00
TOTAL \$	500.00

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/02/24

Invoice #
195814

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 284460765

Call # 195814

Salesman 0575-Jayden Schaffer

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Time & Material	
Material	106.72
Labor	247.50

WORK DESCRIPTION

During Pm we found pulley to be worn down and slightly under sized. Motor is not pulling enough amps when fully adjusted. This quote is to replace pulley and slightly upsize for more airflow. This quote does not cover unforeseen issues. [[Tech #0575 Schaffer - Jayden Service Date: 08/02/2024]]drive to site and started by taking off old pulley and installing new. Adjusted belt tension. With new pulley, blower is pulling 7.3 amps out of 8.2 instead of 5.2. Unit up and operational. Call complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	354.22
	SALES TAX	0.00
	TOTAL \$	354.22

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Page 1 of 1

Invoice

Date
08/02/24

Invoice #
195817

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 284470034

Call # 195817

Salesman 0575-Jayden Schaffer

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Time & Material	
Equipment	245.93
Material	197.41
Labor	247.50

WORK DESCRIPTION

During Pm we found overload relay to be tripped again. Overload seems to be going bad . This quote is to replace this overload relay as well as blower contactor to prevent possible downtime on unit. This quote does not cover unforeseen issues.

[[Tech #0575 Schaffer - Jayden Service Date: 08/02/2024]]arrived on site and located unit. Took off old overload and installed new. Found overload to be hot to the touch and partially melted. This could've been why it kept tripping intermittently. New overload is installed and I made sure it trips and it does. Call complete .

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

SUB TOTAL 690.84

Please make checks payable to: Andrew's Refrigeration

SALES TAX 0.00

TOTAL \$ 690.84

andrew's

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5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/02/24

Invoice #
195819

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 284470112

Call # 195819

Salesman 0575-Jayden Schaffer

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Time & Material	
Material	454.08
Labor	495.00

WORK DESCRIPTION

During PM we found bathroom exhaust motor to be bad. Motor is getting voltage but not starting. This quote is to replace that motor to get unit up and running. This quote does not cover unforeseen issues.

[[Tech #0575 Schaffer - Jayden Service Date: 08/02/2024]]drove to supply house and picked up motor for job. Got to job and removed old motor, cleaned wheel with cleaner and installed new motor. Wired up motor for high speed. Unit up and operational thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	949.08
	SALES TAX	0.00
	TOTAL \$	949.08

andrew's

REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/02/24

Invoice #
195820

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 284470162

Call # 195820

Salesman 0575-Jayden Schaffer

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Time & Material	
Material	47.85
Labor	148.50
Miscellaneous	10.00

WORK DESCRIPTION

This quote is to replace out of range run cap on RTU 2. We recommend replacement to prevent possible downtime on unit. This quote does not cover unforeseen issues.
[[Tech #0575 Schaffer - Jayden Service Date: 08/02/2024]]located unit and swapped out old out of range run cap for new.
Unit operational call complete thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	206.35
	SALES TAX	0.00
	TOTAL \$	206.35

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/15/24

Invoice #
197451

Bill to # 1870

OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437

On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 286326752

Call # 197451

Salesman -

Description		Amount
SERVICES PROVIDED		
Hot Foods		
Time & Material		
Consumable		22.50
Labor		198.00
Third Party		10.00

WORK DESCRIPTION

[[Tech #0058 Christou - Nick Service Date: 08/15/2024]] when I arrived on site, I checked in with service channel and the manager on duty then I started to troubleshoot the grill. I found that the heater wire burned off of the terminal Strip that is the second time that happened so I removed the strip and hardwired the wires together used high wire, nuts, and tape made sure the connections were real tight then put unit back together and tested Grill is working good at this time. Thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	230.50
	SALES TAX	0.00
	TOTAL \$	230.50

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REFRIGERATION INC

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/15/24

Invoice #
197466

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 286343047

Call # 197466

Salesman -

Description		Amount
SERVICES PROVIDED		
HVAC Service		
Qty: 1	Time & Materials	
	Labor	49.50
	Third Party	10.00

WORK DESCRIPTION

[[Tech #1020 Templin - Jaysen Service Date: 08/15/2024]]the fire alarm set off because of the food they cook. Happens often. Fire alarm shuts off ac to the kitchen. Reset the cabinet disconnect. Good to go

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

SUB TOTAL	59.50
SALES TAX	0.00
TOTAL \$	59.50

Please make checks payable to: Andrew's Refrigeration



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ROC 118706, 181877

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Invoice

Date
08/19/24

Invoice #
197277

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 286161295

Call # 197277

Salesman -

Description		Amount
SERVICES PROVIDED		
Ice Machine		
Time & Material		
Material		43.77
Qty: 1 Time & Materials		
Labor		396.00
Third Party		10.00

WORK DESCRIPTION

[[Tech #0003 Pickard - James Service Date: 08/14/2024]]. Travel to job, checked in with ServiceChannel, then with restaurant manager. Directed to left side ice bin door that has completely fallen off of Ben. Previous temporary repairs have failed and highly recommend replacing bin doors, if possible. Took pictures and measurements of Ben and Ben doors. Attempted to research this size door, however, did not see any. Will need to contact Follett to find out if replacement doors are still available. Otherwise may need to fabricate makeshift repairs.

[[Tech #0003 Pickard - James Service Date: 08/19/2024]]. Parts are no longer available for this storage bin. Traveled to specialty hardware picked up stainless steel threaded rod and hardware. Traveled back to job, checked in with Service Channel and manager. Repaired door frame as best as possible. Ran threaded rod all the way through pivot points at top of bin door, cut to correct size and fastened with stainless steel hardware. All ok now and should get a few more years of service out of door.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	449.77
	SALES TAX	0.00
	TOTAL \$	449.77

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Scottsdale, AZ 85254-2449
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ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/20/24

Invoice #
197830

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 286747694

Call # 197830

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Labor	148.50
Third Party	10.00

WORK DESCRIPTION

[[Tech #0191 Rangel - Jose Service Date: 08/20/2024]]

Drove to location. Signed in to service channel. Accessed the two fryers needing service. I was told that they tried lighting pilots and they weren't lighting. I checked gas and it was on. I looked at gas valves. One had knob on off and the other had it on on. I turned the knobs to pilot and lit the two pilot lights within 30sec. They stayed on and I tested burners. Ok. For both fryers to have pilot off mean's possible related issue. The gas could been turned off for them. Or they also said the cleaners the night before could've got them wet? But for now, they lit ok. And both are back on line. Thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	158.50
SALES TAX	0.00
TOTAL \$	158.50

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Scottsdale, AZ 85254-2449
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ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/21/24

Invoice #
197848

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 286751104

Call # 197848

Salesman -

Description	Amount
SERVICES PROVIDED	
Refrigeration	
Time & Material	
Material	133.81
Labor	272.25
Third Party	10.00

WORK DESCRIPTION

[[Tech #0009 Harris - Andrew Service Date: 08/21/2024]]

Drove to job location and checked in with manager upon arrival. Found out the walk-in cooler handle is pulling off the door. I measured up the area and went to the hard ware store. I picked up materials needed and drove back to job location. I went to the door and added a plate with 4 bolts to sandwich the door back together. I then mounted the door handle on the door and tested the door. The handle is working properly. Thank you!

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

SUB TOTAL 416.06

Please make checks payable to: Andrew's Refrigeration

SALES TAX 0.00

TOTAL \$ 416.06



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 ROC 118706, 181877

Invoice

Date
 08/23/24

Invoice #
 194649

Bill to # 1870
 OTB Acquisitions LLC
 2201 W Royal Lane
 Suite 240
 Irving, TX 75063

Service Location # 1438
 On The Border #78
 7873 W Bell Rd
 Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 283322497

Call # 194649

Salesman -

Description		Amount
SERVICES PROVIDED		
HVAC Service		
Time & Material		
Material		898.35
Labor		990.00
Qty: 1 Time & Materials		
Labor		321.75

WORK DESCRIPTION

[[Tech #0522 McQueen - Brody Service Date: 07/16/2024]]

Arrived on site spoke to manager began looking at store kitchen found supply's blocked off with cardboard from winter back employees too cold and added this removed this. Notified return grills not open all the way in kitchen moved flaps open inside the returns sit above also taking attic air. Noticed dish pit area all exhaust humid air staying in area also being sucked up into ac return grills. Found the exhaust 9 for dish bad motor burnt up. Also manager states bathrooms are hot bathrooms are being supplied ac air but no exhaust. The bathrooms are getting very humid this is because this exhaust was not running as well found ex 10 unplugged plugged in began running and then stopped. Ohm motor 5 ohms receiving 115v not running still this motor needs to be replaced as well. Exhaust dish and exhaust bathrooms need DD motors checked fan blade no issues found at this time thank you. Found MAU 2 bad bearing dragging blower housing old equipment measured sent info to Mike G sales this unit may need to be replaced but running. Now began looking at ACs found AC over bar area with a burnt L2 wire that shares voltage to L2 of blower and L2 compressor 2 and condenser fan 2 cap. The original connection was ruined wired without and turned unit on now running over bar dining area took temps and pressures no alarms on this Lennox unit as well. Space temp 68. Began walking over all ACs now all ACs running correctly no fault codes on any units took temps all space temps satisfied kitchen may continue to struggle as day moves forward with heavy dish machine use and a make up air barely running but now at 72 notified manager of all findings building a quote for those exhaust motors waiting for motor pricing

[[Tech #0522 McQueen - Brody Service Date: 07/31/2024]]

Picked up motors for dish and bathroom arrived on site changed motor for bathroom exhaust fan can not locate breaker for exhaust dish pit unit has been down for some time nobody on site knows where it is as well. Attempted to call an electrician out from Andrews all are occupied will schedule to return to install this locating correct breaker for unit notified Nate and Hugo thank you

[[Tech #0522 McQueen - Brody Service Date: 08/23/2024]]

Attempted to remove motor for dish pit unable to once on site with another technician the shaft is stuck in the blower wheel housing after failure can not be removed sent info to Matt thank you

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ROC 118706, 181877

Invoice

Date
08/23/24

Invoice #
194649

Bill to # 1870

OTB Acquisitions LLC

2201 W Royal Lane

Suite 240

Irving, TX 75063

Service Location # 1438

On The Border #78

7873 W Bell Rd

Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 283322497

Call # 194649

Salesman -

Description	Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL 2,210.10
Please make checks payable to: Andrew's Refrigeration	SALES TAX 0.00
	TOTAL \$ 2,210.10

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Scottsdale, AZ 85254-2449
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ROC 118706, 181877

Page 1 of 1

Invoice

Date
08/26/24

Invoice #
193553

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 282285648

Call # 193553

Salesman -

Description	Amount
SERVICES PROVIDED	
CONSTRUCTION	
Time & Material	
Material	2,880.00
Labor	594.00
Crane	350.00
HVAC Service	
Time & Material	
Material	225.00
Qty: 1 Time & Materials	
Labor	297.00

WORK DESCRIPTION

[[Tech #0943 Willand - Kenneth Service Date: 07/02/2024]] Upon arrival I was able to check exhaust system and found the blades out of balance and in roughy conditions I will be submitting a quote to replace unit . Quote pending
[[Tech #0943 Willand - Kenneth Service Date: 07/17/2024]] Sales team has submitted a proposal. Job completed
[[Tech #0212 Jones - Jim Service Date: 08/23/2024]] lifting one exhaust fan up one down
[[Tech #0522 McQueen - Brody Service Date: 08/23/2024]]
Arrived on site set up crane removed old exhaust lifted new exhaust installed. Installed service switch and built pulley motor section put together amp draw 6.0 confirmed unit operations thank you
[[Tech #0938 Chavez - Juan Service Date: 08/23/2024]] I picked up a motor at the Shop and then took it to work.
removed old exhaust lifted new exhaust installed

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

SUB TOTAL	4,346.00
SALES TAX	0.00
TOTAL \$	4,346.00

Please make checks payable to: Andrew's Refrigeration

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5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
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ROC 118706, 181877

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Invoice

Date
08/27/24

Invoice #
198203

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 287128098

Call # 198203

Salesman -

Description	Amount
SERVICES PROVIDED	
Refrigeration	
Qty: 1 Time & Materials	
Labor	272.25
Third Party	10.00

WORK DESCRIPTION

[[Tech #0142 Hernandez - Jorge Service Date: 08/26/2024]]

Drove to job location and checked in with manager. Found the margarita machine was leaking. Upon further inspection I found the unit dirty and build up with caked up sugar from the margarita mix. Cleaned up unit as best I could with heavy duty wipes. Unit is not leaking thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	282.25
	SALES TAX	0.00
	TOTAL \$	282.25

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5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
09/02/24

Invoice #
198753

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 288456009

Call # 198753

Salesman -

Description		Amount
SERVICES PROVIDED		
HVAC Service		
Qty: 1 Time & Materials		
Labor		371.25
Third Party		10.00

WORK DESCRIPTION

[[Tech #0772 Shaw - Manny Service Date: 09/02/2024]] arrived at location and checked in with manager she said the ac shut off due to the fajitas getting too smoky. Went on roof made sure all exhaust fans were working and all acs were running. Found rtu4 off due to the smoke detector being tripped. Turned unit off pulled smoke detector off and found the tube caked in grease and dirt. Cleaned tube hooked everything back up and turned unit back on. Went to all thermostats and made sure they were in cooling went back on roof and waited for time delay unit kicked on in cooling and all stages are running supply temp 57 return temp 80. Checked all other acs and made sure all smoke detectors were clean. Cleaned up mess and let manager know what was going on. Call complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	381.25
	SALES TAX	0.00
	TOTAL \$	381.25

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
09/09/24

Invoice #
199298

Bill to # 1870

OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436

On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 288883819

Call # 199298

Salesman -

Description	Amount
SERVICES PROVIDED	
Refrigeration	
Qty: 1 Time & Materials	
Labor	198.00
Third Party	10.00

WORK DESCRIPTION

[[Tech #0294 Burt - Thomas Service Date: 09/09/2024]]

Arrived at location and checked in. I was shown 4 door glastender

Temp control is at temp and satisfied. I put bead probe in box and found box at 53°.

Tightened connections for sensor and temp reading corrected to same as my temp meter. . Let unit pull down and verified temp of sensor.

Unit running properly.

Job complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	208.00
Please make checks payable to: Andrew's Refrigeration	SALES TAX	0.00
	TOTAL \$	208.00

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
09/10/24

Invoice #
198615

Bill to # 1870

OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437

On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 287667545

Call # 198615

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Material	261.49
Labor	198.00
OD	123.75

WORK DESCRIPTION

[[Tech #0058 Christou - Nick Service Date: 08/30/2024]] when I arrived on site, I checked in with service channel and the manager. She told me that it was just the thermostat knob that needed replacing. I got a hold of the manufacturer they do not have just a knob. They only sell the knob and thermostat so I will put a quote together to replace the thermostat And knob

[[Tech #0058 Christou - Nick Service Date: 09/05/2024]] Ordered parts

[[Tech #0058 Christou - Nick Service Date: 09/09/2024]] Picked up the porch from the shop and scheduled job for tomorrow morning

[[Tech #0058 Christou - Nick Service Date: 09/10/2024]] when I arrived on site I checked in two service channel and the manager then I started taking apart the flat top installed new thermostat with pilot indicator light new high temperature wire with high temperature connectors put unit back together and tested. Heated unit up to 400° equals seven on Knob flat top is working good at this time. Thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	583.24
SALES TAX	0.00
TOTAL \$	583.24



5817 E. Hillery Dr.
Scottsdale, AZ 85254-2449
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ROC 118706, 181877

Invoice

Date
09/12/24

Invoice #
199540

Bill to # 1870

OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436

On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 289195370

Call # 199540

Salesman -

Description		Amount
SERVICES PROVIDED		
Refrigeration		
Qty: 1	Time & Materials	
	Labor	148.50
	Third Party	10.00

WORK DESCRIPTION

[[Tech #0617 Coombs - Dennis Service Date: 09/12/2024]] arrived on site spoke with manger went and looked at reach in cooler found the plug on back of unit wasn't plugged all the way in so I plugged it in unit kicked on and is dropping in temp thank you

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

SUB TOTAL 158.50

Please make checks payable to: Andrew's Refrigeration

SALES TAX 0.00

TOTAL \$ 158.50

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
09/23/24

Invoice #
195818

Bill to # 1870

OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437

On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 284470054

Call # 195818

Salesman 0575-Jayden Schaffer

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Time & Material	
Parts	348.01
Labor	148.50

WORK DESCRIPTION

During Pm we found lid cover for exhaust fan to be missing. This quote is to replace lid to cover components from weather. This quote does not cover unforeseen issues.

[[Tech #0575 Schaffer - Jayden Service Date: 09/23/2024]]picked up part and drive to site and installed lid for exhaust fan . Exhaust fan now has lid and motor will be protected . Call complete thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	496.51
SALES TAX	0.00
TOTAL \$	496.51

We Appreciate Your Business



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REFRIGERATION INC

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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
10/02/24

Invoice #
200973

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 291604877

Call # 200973

Salesman -

Description		Amount
SERVICES PROVIDED		
Refrigeration		
Time & Material		
Consumable		227.50
Qty: 1 Time & Materials		
Labor		618.75
Third Party		10.00

WORK DESCRIPTION

[[Tech #0860 Laster - Josh Service Date: 10/01/2024]] Checked in with MOD and inspected keg cooler. Dixel controller shows a p1 alarm and evaporator is frozen. Melted ice with hot water, replaced temp sensor and controller still reads p1. Controller in truck stock is 208 volt and this one is 120 volt. Removed controller and disassembled. Found corrosion on terminals, cleaned corrosion and reassembled. Test ran and controller is now working. Tested on/off cycle, set temp and verified unit turns off at 35 and back on at 40 degrees. Informed MOD of controller replacements and chose a ran o controller. I will have to return tomorrow with a new controller and install. Keg cooler is now back online, follow up needed. [[Tech #0860 Laster - Josh Service Date: 10/02/2024]] picked up part and returned to location. Checked in with MOD, replaced controller and set parameters. Test ran and keg cooler is now working properly. Call complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	856.25
	SALES TAX	0.00
	TOTAL \$	856.25

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REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
10/04/24

Invoice #
200312

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 290669776

Call # 200312

Salesman -

Description	Amount
SERVICES PROVIDED	
Preventive Maintenance - Fixed Time & Material	
Contract Bill Amount	500.00
Qty: 1 Time & Materials	

WORK DESCRIPTION

[[Tech #1054 Wilson - Sam Service Date: 10/04/2024]] Arrived on site and checked in with MOD. Brought equipment and tools to roof and began cleaning. Cleaned all roof top unit ac coils with the exception of unit 5 which is not in use. After coils cleaned performed electrical checks on units. Checked compressor amperage draws, fan motor amperage draws, checked capacitors for correct tolerance, checked condition of belts, visually inspected units for sign of refrigerant leaks. Left job site and picked up new air filters then returned and installed new air filters in all ac units. Once complete cleaned up all equipment and trash and removed it from roof top. Checked out with MOD. Thank you.

Discrepancies found:

Rtu4 Lennox unit (s/n 5619H06795) run cap for fan 2 is low out of tolerance. Will quote to replace.

Rtu2 Lennox unit(s/n 5619G10358) run cap for fan 1 is low out of tolerance. Will quote to replace.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	500.00
Please make checks payable to: Andrew's Refrigeration	SALES TAX	0.00
	TOTAL \$	500.00

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
10/04/24

Invoice #
200314

Bill to # 1870

OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436

On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 290669775

Call # 200314

Salesman -

Description	Amount
-------------	--------

SERVICES PROVIDED

Preventive Maintenance - Fixed
Time & Material

Qty: 1 Time & Materials

Service

500.00

WORK DESCRIPTION

[[Tech #1036 Whittaker - Austin Service Date: 10/04/2024]] arrived on site and checked in with manager. then headed to roof where i began cleaning coils on all hvac units and refrigeration. I cleaned with chemicals and made sure they are free of dirt and debris. after i cleaned mesh filters on units as well. then i checked electrical circuits on hvac units contactors,run caps, checked compressor amps,blower amps,and outdoor fan amps. I did find a couple of worn contactors and run caps and i've submitted a quote for those as of now. I also checked belts and belt tension and adjusted a couple of belts and pulleys. I got a belt count for ac and exhaust fans and then headed to supply shop. upon arrival i changed and dated filter along with replacing needed belts. after i cleaned up,disposed of old filters and headed down to collect signature . pm completed thank you

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	500.00
Please make checks payable to: Andrew's Refrigeration	SALES TAX	0.00
	TOTAL \$	500.00



5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Invoice

Date
10/05/24

Invoice #
201295

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 292002167

Call # 201295

Salesman -

Description		Amount
SERVICES PROVIDED		
HVAC Service		
Qty: 1	Time & Materials	
	Labor	371.25
	Third Party	10.00

WORK DESCRIPTION

[[Tech #1047 Molina - Aaron Service Date: 10/05/2024]] came in spoke with manager showed me the two sections that weren't working went up to roof both section are part of same hood hood#2 belt was snapped on hood had brand new spare belt next to it used it and and adjusted motor. Hood is now pulling air

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	381.25
	SALES TAX	0.00
	TOTAL \$	381.25

andrew's

REFRIGERATION INC

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Page 1 of 1

Invoice

Date
10/08/24

Invoice #
201433

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 292183124

Call # 201433

Salesman -

	Description	Amount
SERVICES PROVIDED		
Refrigeration		
Qty: 1 Time & Materials		
Labor		272.25
Third Party		10.00

WORK DESCRIPTION

[[Tech #0494 Hernandez - Alan Service Date: 10/08/2024]] Drove to location and checked in with MOD Shannon, was shown to mug chiller at 34° and asked if we can lower temp as they want it cooler. Noticed it was set to 30°, opened up and found evap frozen over. MOD stated they do not place unit into defrost at night. Thawed ice and powered back on, unit dropped in temp. Did a quick leak search and did not get any hits. Showed MOD where defrost button is and informed her unit should be put into defrost every night. Unit is operational upon departure. Thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified

Please make checks payable to: Andrew's Refrigeration

SUB TOTAL	282.25
SALES TAX	0.00
TOTAL \$	282.25

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ROC 118706, 181877

Page 1 of 2

Invoice

Date
10/15/24

Invoice #
200309

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 290669777

Call # 200309

Salesman -

Description	Amount
SERVICES PROVIDED	
Preventive Maintenance - Fixed	
Time & Material	
Contract Bill Amount	500.00
Qty: 1 Time & Materials	

WORK DESCRIPTION

[[Tech #0797 Skirvin - Nathan Service Date: 10/15/2024]]

Arrived on site to preform roof top maintenance, got access to roof and started on all AC units. Started off by replacing air filters and ensure that both evaporator and condensers coils are debris free, rinsed off coils and used coil cleaner if needed. After electrical on all units were checked by checking readings on capacitors and testing contractors. Amp readings are also made on all motors to make sure that all motors are running to spec. After belts for motors are replaced and all mechanical components are checked to be running in good condition. No issues were found. Next single condensers were also maintained, starting off by shutting off unit and spraying coil cleaner on coils. After letting coil cleaner sit it is rinsed off free of any debris and mechanical components are checked to be running. No issues Exhaust belts were replaced and ensure of working. Only issue found on older exhaust was electrical conduit was found broken and quote will be sent out. Make up airs were also done just by replacing belt motor and ensure motor is in good condition. After filters were rinsed off and made sure that filters have good air flow. Checked out manager on duty.

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ROC 118708, 181877

Page 2 of 2

Invoice

Date
10/15/24

Invoice #
200309

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 290669777

Call # 200309

Salesman -

Description	Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL 500.00
Please make checks payable to: Andrew's Refrigeration	SALES TAX 0.00
	TOTAL \$ 500.00

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Page 1 of 1

Invoice

Date
10/17/24

Invoice #
201909

Bill to # 1870

OTB Acquisitions LLC

2201 W Royal Lane

Suite 240

Irving, TX 75063

Service Location # 1436

On The Border #31

5005 E Ray Rd

Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 292812796

Call # 201909

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Labor	99.00
Third Party	10.00

WORK DESCRIPTION

[[Tech #0307 Martin - Shane Service Date: 10/17/2024]] drove to the job location, checked in with the manager along with the third-party was informed that the filter pump was not working. Also informed by manager someone was out yesterday. Looked through the quote history found a quote has been submitted today and formed management job complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	109.00
Please make checks payable to: Andrew's Refrigeration	SALES TAX	0.00
	TOTAL \$	109.00



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ROC 118706, 181877

Invoice

Date
10/21/24

Invoice #
202056

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 293488467

Call # 202056

Salesman -

Description		Amount
SERVICES PROVIDED		
Hot Foods		
Time & Material		
Labor		222.75
Third Party		10.00

WORK DESCRIPTION

[[Tech #0183 Espinosa - Victor Service Date: 10/21/2024]]

Talked to mod about hatco chip warmer not warming up stays at 75 degrees, I went to hatco chip warmer and began to troubleshoot and found wire to heating element loose I connected it back to element and made sure it was secure and put unit back together and turned power on to unit and made sure it was heating temperature went up to 130 degrees to what manager wanted it set for. I then talked to manager and told him what I found on chip warmer and that it's back on line.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	232.75
	SALES TAX	0.00
	TOTAL \$	232.75

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
10/23/24

Invoice #
201910

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 292812813

Call # 201910

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Labor	123.75
Third Party	10.00

WORK DESCRIPTION

[[Tech #0366 Venegas - Alan Service Date: 10/23/2024]]

Frymaster oil shuttle cart

Upon arrival check in with mod inspect unit spect unit found unit restricted was able to clear out and test multiple times for proper operation also let mod they need filter paper. Unit is operating and ready to be used. Thank you

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	133.75
Please make checks payable to: Andrew's Refrigeration	SALES TAX	0.00
	TOTAL \$	133.75

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
10/28/24

Invoice #
202042

Bill to # 1870

OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437

On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 293484170

Call # 202042

Salesman -

Description	Amount
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SERVICES PROVIDED

Hot Foods

Time & Material

Labor

1,064.25

Third Party

10.00

WORK DESCRIPTION

[[Tech #0960 Retmier - Matthew Service Date: 10/28/2024]]spoke with manger and removed old grill. Cleaned up area and cleaned installed new grill that was costumer supplied, gas line has been hooked up with pipe dope and was leak tested. Turn grill on and did burn off. Unit is running normal

[[Tech #0519 Koref - Scott Service Date: 10/28/2024]]arrived on site uncrated new equipment forums old equipment brought it outside brought new equipment inside hooked it up thank you have a great day

[[Tech #1057 Benitez - Carlos Service Date: 10/28/2024]] arrived on site uncrated new equipment forums old equipment brought it outside brought new equipment inside hooked it up

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	1,074.25
Please make checks payable to: Andrew's Refrigeration	SALES TAX	0.00
	TOTAL \$	1,074.25

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
10/30/24

Invoice #
201884

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 292803641

Call # 201884

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Parts	1,283.15
Labor	346.50
Shipping	357.30

WORK DESCRIPTION

[[Tech #0183 Espinosa - Victor Service Date: 10/16/2024]]

Arrived at job location spoke to mod about filter pump not working, he said it gets power to motor but doesn't run, I went to filter pump it's a Frymaster portable pump, I checked power at outlet and got 120v then plugged in pump and did not engage the reset button to motor was tripped I reset motor and turned it on and it was making a humming sound and didn't have any suction on hose I took apart hose and pipes to make sure there was no restrictions and everything was clear I also primed motor, I got my amp meter and checked amps on motor and at start it went to 21 amps and tripped reset button, I reset again and checked other leg of power and got the same thing it went up to 21 amps and motor is rated for 6.2 amps motor is over amping and locking up, motor is bad, I put filter pump back together and talked to manager and told him what I found on pump and needs to be replaced, I told him I will send quote to replace filter pump or new equipment and he can decide what is his best option. Needs parts

[[Tech #0183 Espinosa - Victor Service Date: 10/30/2024]]

Arrived at job location spoke to Arron mod about returning to replace filter pump and motor that are bad on Frymaster portable filter pump, I went to unit and began to take old pump out and installed new pump and motor wired in motor and connected oil hose lines and then put everything back together and turned power on to pump and tested it out and is now working good, I cleaned up and talked to manager and told him that his portable filter pump is back on line. Job is complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	1,986.95
	SALES TAX	0.00
	TOTAL \$	1,986.95

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ROC 118708, 181877

Page 1 of 1

Invoice

Date
11/01/24

Invoice #
201296

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 292002202

Call # 201296

Salesman -

Description	Amount
SERVICES PROVIDED	
Refrigeration	
Qty: 1 Time & Materials	
Labor	173.25
Third Party	10.00

WORK DESCRIPTION

Harris - Andrew, 10/07/24:

Drove to job location and checked in with manager upon arrival. Found out the broiler station cooler wasn't temping properly and it was leaking. I opened the unit up and found the front of the evaporator pulled off and pushed to the back of the cooler. I found the drain nipple had broken off. I got the model number off the evaporator and called the supply house to get pricing and availability. I will get a quote sent over to replace the drain pan. Thank you!

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	183.25
	SALES TAX	0.00
	TOTAL \$	183.25



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ROC 118706, 181877

Invoice

Date
11/01/24

Invoice #
202100

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 293569748

Call # 202100

Salesman -

Description		Amount
SERVICES PROVIDED		
HVAC Service		
Qty: 1	Time & Materials	
	Labor	334.13
	Third Party	10.00

WORK DESCRIPTION

[[Tech #0575 Schaffer - Jayden Service Date: 10/20/2024]]drive to location and checked in with management. Manager showed me to blank thermostat and says unit has been down a couple of days. Went up to rooftop and unit was on but nothing running. I then put unit to test mode made sure everything fired up and it did. Went downstairs and checked for 24v at thermostat but found nothing. Went up to rooftop and tested for 24v, when I did I got nothing but noticed harness going into board for R and C was loose. Plugged it back into board and went downstairs. Thermostat was lit up. Waited for stat to pair with wireless sensor. Unit called for cooling and fired up. This call is complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	344.13
	SALES TAX	0.00
	TOTAL \$	344.13

andrew's

REFRIGERATION INC

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
11/01/24

Invoice #
202857

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 294498537

Call # 202857

Salesman 0797-Nathan Skirvin

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Time & Material	
Material	564.86
Labor	297.00

WORK DESCRIPTION

While performing preventative maintenance it became apparent RTU S#5619J05275 M#LGH180H4BSAY has (3) pitted contactors and 1 has discoloration from overheating. Contactors are crucial electrical components due to the fact they turn on/off the compressors and motors. Pitted contacts can weld closed causing the contactor to always be energized. Pitted contacts can also prevent electricity from passing to the load. This quote includes parts and labor but does not cover unforeseen issues.

[[Tech #0797 Skirvin - Nathan Service Date: 11/01/2024]]

Upon arrival checked in with MOD. Made way to rooftop the proceeded to replace all 3 contactors quoted. Took pictures and verified operation. Checked out with signature.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	861.86
Please make checks payable to: Andrew's Refrigeration	SALES TAX	0.00
	TOTAL \$	861.86



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ROC 118706, 181877

Page 1 of 1

Invoice

Date
11/19/24

Invoice #
202794

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 294507108

Call # 202794

Salesman -

Description	Amount
SERVICES PROVIDED	
Ice Machine	
Qty: 1 Time & Materials	
Labor	396.00
Third Party	10.00

WORK DESCRIPTION

[[Tech #0272 Haas - Chris Service Date: 10/30/2024]]arrived on site for the ice machine. Was shown the right machine, found the coil frozen solid. I then thawed the coil, then let it make ice. Went into a harvest, and it would not drop. Checked that the harvest valve was getting voltage, I then let it make another batch. Checked receiver at 55%. During the harvest cycle suction would not go above 55 psi. I then ran high side into the low and it made ice. Unit needs new hot gas valves and HPR valves. But it is from 2015, may be time for replacement. Will get pricing tomorrow, thank you.
[[Tech #0272 Haas - Chris Service Date: 11/18/2024]]quote has been sent

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	406.00
	SALES TAX	0.00
	TOTAL \$	406.00

andrew's

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Page 1 of 1

Invoice

Date
12/01/24

Invoice #
198717

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 287993038

Call # 198717

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Material	320.83
Labor	222.75
Third Party	10.00

WORK DESCRIPTION

[[Tech #0183 Espinosa - Victor Service Date: 09/03/2024]]

Arrived at job location spoke to Morgan mod about griddle missing parts, I went to griddle and checked it and found back left wheel missing and some of the burner covers cracked and needing to be replaced, I talked to manager and told her what I found and will submit quote to replace wheel and parts for burners. Pending quote

[[Tech #0183 Espinosa - Victor Service Date: 10/30/2024]]

Drove to parts store to get thermostat, thermocouple and dial knob, I then drove to job location and talked to Arron mod about returning to replace parts on Vulcan flat top griddle, I went to unit and turned gas off and power and changed out thermostat on left side and thermocouple for left pilot assembly and put new dial knob on left thermostat, after replacing parts I turned gas and power to unit and turned both pilots on and they both work now I then tested all 3 burners and they all work before just the right side was heating now both sides heat, I closed everything up and talked to manager and told him flat top for tortillas is back on line. Job is complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	553.58
	SALES TAX	0.00
	TOTAL \$	553.58

andrew's

REFRIGERATION INC

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ROC 118706, 181877

Page 1 of 1

Invoice

Date
12/10/24

Invoice #
202858

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 294498461

Call # 202858

Salesman 1036-Austin Whittaker

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Time & Material	
Material	595.35
Labor	247.50
Shipping	35.00

WORK DESCRIPTION

during pm i found 3 burnt contactors an out of range runcap for rtu1. this is just a preventative measure but if these parts fail can cause unit down time. this quote doesn't cover unforeseen issues.
[[Tech #1036 Whittaker - Austin Service Date: 11/08/2024]] Replaced run cap on RTU 2. I replaced contactor on RTU 3. RTU 5 had a special order 25A 3 pole contactor. I ordered in and should be in next week so I'll return to get that replaced. Cleaned up space and headed down to let mod know that some parts are on back order and I'll have to return. Service channel wasn't working for me.

[[Tech #1036 Whittaker - Austin Service Date: 12/10/2024]]headed to supply shop to get contactors. Made my way to job and informed manager i'm here to do some approved quotes on hvac units. I made my way to roof and took out the 3 work contactors on rtu and installed new ones. Put wires back in correct spots and turned unit on to verify operation.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	877.85
	SALES TAX	0.00
	TOTAL \$	877.85



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Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Invoice

Date
12/10/24

Invoice #
202859

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 294498485

Call # 202859

Salesman 1036-Austin Whittaker

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Time & Material	
Material	342.15
Labor	247.50

WORK DESCRIPTION

during pm Some burnt contactors on RTU5 and RTU 3. also found a out of range runcap on RTU2. this is just a preventative measure but would recommend replacement to avoid unit down time in the future. this quote doesn't cover any unforeseen issues .

[[Tech #1036 Whittaker - Austin Service Date: 11/08/2024]]arrived on site and checked in headed to roof with supplies. I replaced run cap on RTU 1. Three contractors are on back order, I'll get those ordered and come back when they arrive. [[Tech #1036 Whittaker - Austin Service Date: 12/10/2024] picked up the parts and arrived on site. informed manager i'm replacing a couple worn contactors. I replaced the worn contactor on RTU with a new one and connected all of the wires . I then turned on unit to make sure it's operational. headed down and collected signatures.

[[Tech #1036 Whittaker - Austin Service Date: 12/10/2024]]replaced contactor on rtu 5. collected signature job complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	589.65
	SALES TAX	0.00
	TOTAL \$	589.65

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Page 1 of 1

Invoice

Date
12/27/24

Invoice #
205841

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 299362312

Call # 205841

Salesman -

Description		Amount
SERVICES PROVIDED		
Refrigeration		
Qty: 1	Time & Materials	
	Labor	123.75
	Third Party	10.00

WORK DESCRIPTION

[[Tech #0095 Cooper - Zach Service Date: 12/27/2024]]

Drove to location and spoke with manager. System is operating properly at this time. Manager dispensed product with no issue and agitator is spinning. Call complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	133.75
	SALES TAX	0.00
	TOTAL \$	133.75

andrew's

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ROC 118706, 181877

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Invoice

Date
12/30/24

Invoice #
205971

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 299537336

Call # 205971

Salesman -

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Labor	148.50
Third Party	10.00

WORK DESCRIPTION

[[Tech #0125 Kaup - Joe Service Date: 12/30/2024]] arrived and spoke with management. Fryer had flames come out the front. Unit was on upon arrival. M#cf160gnt/mc. S#0808we0004 turned off gas and restarted multiple times. Unit is operating normal at this time.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	158.50
	SALES TAX	0.00
	TOTAL \$	158.50

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(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
12/31/24

Invoice #
202856

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1437
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 294498417

Call # 202856

Salesman 0797-Nathan Skirvin

Description	Amount
SERVICES PROVIDED	
HVAC Service	
Time & Material	
Parts	133.15
Labor	346.50

WORK DESCRIPTION

While performing maintenance found the green exhaust fan need new conduit to protect the electrical wires. Found conduit broken along with the 90 that protects wires from rubbing and eventually shorting. This quote doesn't cover unforeseen issues.

[[Tech #0797 Skirvin - Nathan Service Date: 12/31/2024]]

Upon arrival checked in with kitchen MOD. Informed here about today's quoted approval to replace the main EF conduit. Picked up pookie to seal the conduit then made way onto the rooftop and located the EF. Took old conduit off and pulled wire through new seal tight conduit. Rewired everything and took a picture. Remounted switch box and took pictures. Checked out with signature. Service Chanel would not allow check in/out.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	479.65
	SALES TAX	0.00
	TOTAL \$	479.65

andrew's REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 1

Invoice

Date
01/01/25

Invoice #
202055

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 293488432

Call # 202055

Salesman 0183-Victor Espinosa

Description	Amount
SERVICES PROVIDED	
Hot Foods	
Time & Material	
Parts	303.95
Labor	346.50
OD	206.39

WORK DESCRIPTION

[[Tech #0183 Espinosa - Victor Service Date: 10/21/2024]]

Arrived at job location spoke to mod about Vulcan flat top griddle for tortillas warmer not heating properly he said the left side doesn't seem to warm up, I went to unit and began to diagnose and found thermocouple for left pilot bad it's weak and won't keep safety pilot valve open, and thermostat for left side is bad. I will submit quote if NTE doesn't cover parts and if it's under I will order parts and return to replace. Needs parts \r
Quote is to replace both thermostat on left side of Vulcan flat top griddle and thermocouple that are bad.
Replaced while finishing up work on the fryer, closing call

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	856.84
	SALES TAX	0.00
	TOTAL \$	856.84

andrew's

REFRIGERATION INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 1 of 2

Invoice

Date
01/01/25

Invoice #
203614

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1438
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 295852035

Call # 203614

Salesman -

Description	Amount
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SERVICES PROVIDED

Hot Foods

Time & Material

Material

Labor

Third Party

1,808.76

2,425.00

10.00

WORK DESCRIPTION

[[Tech #1027 Spencer - Trey Service Date: 11/14/2024]] Located unit. Suspected a clog but there was none after completely taking the movable unit apart. Unit will need new motor. Manager Robert told me not to order yet and check back tomorrow

[[Tech #1027 Spencer - Trey Service Date: 11/15/2024]] Arrived onsite spoke with manager, showed him the issue and he will call me to let me know if he wants the motor ordered

[[Tech #1027 Spencer - Trey Service Date: 12/04/2024]] I removed motor and filter then replaced and wired back in. I tested unit and it was working then after 2 minutes the toggle switch shorted out. This is a special switch and is being ordered today

[[Tech #1027 Spencer - Trey Service Date: 12/08/2024]] move
Call

[[Tech #1027 Spencer - Trey Service Date: 12/09/2024]] on arrival I remove lid and removed switch. Opened new box to place switch on and new switch is completely broken from factory. Will have to reorder

[[Tech #0058 Christou - Nick Service Date: 12/11/2024]] assisted Trey

[[Tech #1027 Spencer - Trey Service Date: 12/11/2024]] Arrived back on site, Another senior tech and I went over unit, unit was working indeed wired up correctly. Motor would not turn on, we ohmed out motor and it read opened. We hooked wires up and had voltage when testing and motor would not run. This motor is newly defective. Reordering motor

[[Tech #1027 Spencer - Trey Service Date: 12/12/2024]] move call

[[Tech #1027 Spencer - Trey Service Date: 12/13/2024]] On arrival I came to site and replaced motor. Motor will suck in but not discharge back into Vat. Tech Alan assisted me and we found a check valve leaking enough air to prevent the discharge of oil. Part has been

[[Tech #1027 Spencer - Trey Service Date: 12/30/2024]] Came to site and removed check valve and replaced with new check valve. Tested unit and unit is now sucking in and pushing out oil. Operations are ok

JOB COMPLETE

andrew's REFRIGERATION INC

5817 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Page 2 of 2

Invoice

Date
01/01/25

Invoice #
203614

Bill to # 1870

OTB Acquisitions LLC

2201 W Royal Lane

Suite 240

Irving, TX 75063

Service Location # 1438

On The Border #78

7873 W Bell Rd

Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 295852035

Call # 203614

Salesman -

Description	Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL 4,243.76
Please make checks payable to: Andrew's Refrigeration	SALES TAX 0.00
	TOTAL \$ 4,243.76



5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 118706, 181877

Invoice

Date
01/15/25

Invoice #
207030

Bill to # 1870
OTB Acquisitions LLC
2201 W Royal Lane
Suite 240
Irving, TX 75063

Service Location # 1436
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 301183665

Call # 207030

Salesman -

Description		Amount
SERVICES PROVIDED		
Refrigeration		
Qty: 1	Time & Materials	
	Labor	396.00
	Third Party	10.00

WORK DESCRIPTION

[[Tech #0847 Rubio - Jaime Service Date: 01/15/2025]]checked in with mod. Proceeded to margarita machine. Unit had a small amount of seawater. Mod proceeded to fill up tank as I went for tools. Pulled covered and found rear seal leaking. Called parts house for pricing. Will quote out rear and front seal as well as handle and an oring kit per staff request. Before departing staff stopped me and explain unit went down. Returned to unit. Found it not powering up. Checked outlet and plug. 120 and plus not loose. Checked incoming power at junction box which had power. Ran system as it powered up
And proceed compressor come on but beater motor did not. Barely hard to spin manually. Powered beater motor directly. First attempt powered up beater but did not spin belt: second attempt enaged drive of motor and spin the belt. Amp probe displayed a starting amp draw of 3.0 than finished at 23.8 amps with beater belt spinning slowly. Took video of amp spikes. Reassmbled unit and explained to mod. Will include all parts in quote. Call complete until quote is approved.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Refrigeration	SUB TOTAL	406.00
	SALES TAX	0.00
	TOTAL \$	406.00