

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

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

<p>1. Who is the current creditor?</p>	<p><u>ANDREWS PLUMBING SERVICES INC.</u></p> <hr/> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>ANDREWS PLUMBING SERVICES INC.</u> <u>5800 W. Missouri Avenue</u> <u>Glendale, AZ 85301, US</u></p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p>Contact phone <u>6029929560</u></p> <p>Contact email <u>brian@andrewsaz.com</u></p>	<p>Contact phone _____</p> <p>Contact email _____</p>
	<p>Uniform claim identifier (if you use one): _____</p>	
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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? \$ 69163.53. 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:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 05/06/2025
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 Plumbing Services Inc.
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 PLUMBING SERVICES INC. 5800 W. Missouri Avenue Glendale, AZ, 85301 US 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: 69163.53	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 06-May-2025 2:24:29 p.m. Pacific Time Title: CFO Company: Andrews Plumbing Services Inc.		

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

RECEIVED
MAY 12 2025
VERITA GLOBAL



255241525051200000000004

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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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 PLUMBING 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?	Where should payments to the creditor be sent? (if different)
	<u>ANDREWS PLUMBING SERVICES INC.</u> <u>5800 W. Missouri Avenue</u> <u>Glendale, AZ 85301, US</u>	

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

RECEIVED
MAY 12 2025

Contact phone 6029929560 Contact phone _____

Contact email brian@andrewsaz.com 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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Services performed, goods sold

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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) _____ %
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10. Is this claim based on a lease? No
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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).
 - Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
 - Wages, salaries, or commissions (up to \$15,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
 - Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
 - Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
 - Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority	
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

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- 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.
 - 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 05/06/2025
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 Plumbing Services Inc.
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 PLUMBING SERVICES INC. 5800 W. Missouri Avenue Glendale, AZ, 85301 US 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: 69163.53	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 06-May-2025 2:24:29 p.m. Pacific Time Title: CFO Company: Andrews Plumbing Services Inc.		

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/22/24

Invoice #
 74856

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 290816140

Call # 74856

Salesman 0612-Chris Anderson

Description	Amount
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SERVICES PROVIDED

Plumbing Service & Repair

*** Time & Material

Parts	Quantity	Description	Amount
	1	1.0000 Pipe and fittings	516.00
	1	1.0000 Concrete put back	2,000.00
	1	1.0000 Hole covers	387.00
	1	1.0000 Disposal fees	200.00
	1	1.0000 Clean fill dirt	387.00
	1	1.0000 Ply wood tarp and gas	.00
	1	1.0000 PVC, FITT	.00
	1	1.0000 MAX ADAPT	.00
2531	1.0000	2531// backfill, compact, and put back concrete.	.00
Labor	Hours	Labor Type	Amount
Labor	40.0000	Regular	3,960.00

WORK DESCRIPTION

Pending approval, Andrew's services proposes to saw cut the concrete outside where we located the line obstruction. We will dig down with enough room to work on the line up to 4ftx4ftx4ft. Once the line is exposed we will cut it and remove the comprised section of pipe and replace it with new 4" pvc or abs pipe and required fittings. We will flow test and check for leaks before back filling and compacting. We will pour and finish new concrete in our excavation area. This quote does not include any unforeseen issues found in our scope of work. Thank you for using Andrew's services.

[[Tech #1013 Aranda - Jose Service Date: 10/09/2024]] upon arrival technician located damage section of pipe, then made saw cuts on concrete dug and exposed 4 inch sewer line unable to complet at this time due to concrete footer being in the way and not having proper tools to demo out concrete will return tomorrow night

[[Tech #0903 Lopez - Raphael Service Date: 10/09/2024]] assisted Jose on exposing 4" sewer line.

[[Tech #1013 Aranda - Jose Service Date: 10/10/2024]] upon arrival technician made a second cut in concrete to get better access to 4 inch sewer line technicians, cut out damaged no hub band and replaced for a new section of pipe then backfilled cleaned up work area and covered hole with plywood. Will get job cross booked with Concrete tomorrow morning techs will return in the morning with trailer to haul out excess dirt

[[Tech #0903 Lopez - Raphael Service Date: 10/09/2024]] assisted Jose on cutting concrete, making repairs and backing filling

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/22/24

Invoice #
 74856

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

Service Location # 84
On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 290816140

Call # 74856

Salesman 0612-Chris Anderson

Description		Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	7,450.00
	SALES TAX	0.00
Please make checks payable to: Andrew's Plumbing Services	TOTAL \$	7,450.00

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 09/16/24

Invoice #
 74420

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 288925843 Call # 74420 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Consumable	Quantity Description	
1	1.0000 Large cable fee	.00
1	1.0000 Manual flush valve	255.00
B-64	1.0000 Toilet Spud	85.00
B-65	1.0000 Wax Seals	.00
1	1.0000 Toilet bolt covers	.00
Labor	Hours Labor Type	
Labor	1.7500 Overtime	.00
Labor	2.0000 Regular	198.00
OD	Description	
OD	1.0000 OD	294.88

WORK DESCRIPTION

[[Tech #0561 Gawan - Eric Service Date: 09/08/2024]]. Called out for backed up toilets in men's and women's restrooms. Arrived on site met with manager, Brittany. Brittany states that both restrooms have black water coming from the floor drains and toilets overflow when they are flushed. Upon arrival, water was not standing on floor, only in drain. Began by flushing toilet in women's restroom and seeing water rise in the floor drain. Located clean out in hallway outside of men's restroom door. Removed cleanup cover. Ran large snake cable down sanitary, drain line. Ran cable out 30-40 feet and hit clog. Pulled cable back and had a string from feminine product on the end of my cable. Ran cable back through a second pass. This time running cable out 75 feet. Went back to ladies restroom and flushed multiple toilets. Water is no longer backing up. Pulled cable back, but did not have anything on the end of my cable. Flushed. All toilets and water. No longer rises in floor drains. All toilets are clear. Reinstalled clean out cover and plug. Women's ADA toilet has weak flush. Augured toilet, and flushed again. Toilet still has weak flush. Most likely due to bad diaphragm. Shut water off the toilet and try to remove diaphragm lid. Flush valve body is heavily corroded with calcium buildup. Diaphragm lid is seized and will not come off. I will have to return first thing in the morning to install a new Manual flush valve. Water to building locks be shut off temporary to install new valve. NTE needs to be raised to complete job. Pending Quotes

[[Tech #0561 Gawan - Eric Service Date: 09/09/2024]]. Moved call over

[[Tech #0561 Gawan - Eric Service Date: 09/16/2024]]. Arrived on site before hours of opening. Got OK to shut water off to building temporary early to make repairs. Shut water off at main backflow outside of building on south side of building. Shut down water softener loop as well. Drained system down and removed existing flush valve. Installed new toilet, spud and manual flush valve from truck stock. Upon reinstalling toilet we found toilet was rocking in the flange. Removed flush valve and pulled toilet from floor. Used shop vac to remove water from toilet and set aside. Installed new wax ring and toilet bolt from truck stock. Reinstalled toilet to floor after cleaning base of toilet. Reinstalled flush valve. Flushed toilet to check for leaks and flush. No leaks. Laid fresh bead of white caulk and smoothed out with a sponge. Pictures in the description. Job is complete. Thank you for using Andrews services.

[[Tech #1073 Bradford - David Service Date: 09/16/2024]] training

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
09/16/24

Invoice #
74420

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

Service Location # 84
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 288925843

Call # 74420

Salesman -

Description		Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	832.88
	SALES TAX	0.00
Please make checks payable to: Andrew's Plumbing Services	TOTAL \$	832.88

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/10/24

Invoice #
 73423

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

Service Location # 160
 On The Border #78
 7873 W Bell Rd
 Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 285301290

Call # 73423

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Parts	Quantity Description	
1	1.0000 Pipe, Fittings, and Paint	741.00
1	1.0000 Backflows	2,657.60
1	1.0000 Fittings	.00
Labor	Hours Labor Type	
Labor	5.5000 Regular	.00
Labor	12.0000 Regular	1,308.00
Miscellaneous	Description	
Miscellaneous	1.0000 Permits	320.00
OD	1.0000 OD	482.00

WORK DESCRIPTION

[[Tech #0750 Brown - Edmond Service Date: 08/05/2024]] Arrived to property, met with mod Kathy. Had to ask different managers for backflow keys. Was able to find domestic but not others. Was given permission to cut the lock off large fire, backflow, MOD you stated they were just replace lock. Use tools cut lock off gave them chain. Tested fire, backflow, had to use various of different pipe wrenches to get shut off ito close off proper enough for test, unit pass. Found domestic backflow RP, measured unit it is only about 5 inches of above ground at rP level. That does not meet code, tested unit unit did not pass, tried series of things to get her the past but we're still unsuccessful. Went to other side of property tested irrigation backflow. Irrigation backflow filled as well to get it apart. Flushed tried several different things to get unit to pass but unit still filled. Will submit and quote to replace irrigation in domestic backflow and raise domestic backflow to code elevation.

[[Tech #0751 Johnston - Jeremy Service Date: 08/15/2024]] arrived to site and waited tell staff was done using the water . After they were done tried shutting the water off at the meter. Couldn't

[[Tech #0750 Brown - Edmond Service Date: 08/15/2024]]Arrived to property, waited for staff to finish using water so can start shutdown process

[[Tech #0751 Johnston - Jeremy Service Date: 08/15/2024]]

[[Tech #0751 Johnston - Jeremy Service Date: 08/16/2024]]arrived to site and waited tell staff was done using the water . After they were done tried shutting the water off at the meter. Couldn't tired also shutting the water off at the backflow so we could change out the 1 inch backflow but the shut off don't work well need to reschedule

[[Tech #0750 Brown - Edmond Service Date: 08/16/2024]] unable to shut water off at meter, tried different keys and tools to no avail. Unable to shut water anywhere for property before bsvkflows. Will have to have city come fix shutoff at meter. Arrived to property Spoke with MOD Nathan , in the a.m., made them aware of the issue with the meter. He will find out which avenue management can speak to getting the city to come out to fix the meter, City states that someone on the Bill Has to be the person to call them for the repair for the meter. follow up beginning of next week

[[Tech #0750 Brown - Edmond Service Date: 08/22/2024]] Being not a autho on water account, city would not inform any info on if the meter has been fixed or if a request has been submitted for the meter to be fixed since you cannot shut the meter off. Arrived at property found leader, shut off and same status not working. Spoke to MOD Hugo, phone, that MOD Nathan, we've been dealing with the situation is no longer with the company. Waiting for MOD. You go to further research. What is going on. Found out the person who was contacted regarding the situation was Michelle in facilities, tried several attempts to contact Michelle without answer. MOD Hugo stayed. It will send an email to follow up and to check back

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
10/10/24

Invoice #
73423

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

Service Location # 160
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 285301290

Call # 73423

Salesman -

Description	Amount
<p>[[Tech #0750 Brown - Edmond Service Date: 08/26/2024]] Arrived to property, met with mod aHugo. I told him was informed that they had put in a request to have the meter fixed but he explain that that request was put in into emergency service for us for a water heater. He then spoke to facilities of Jim and explained what needed to be done again with shut off before city meter, and followed up the next day. Jim stated he would be contacting the city and having them come out to correct the shut off valve for the meter so we can install, the back walls. Will have to follow up later due to the fact of not giving a time of when the repairs will be done by the city.</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 09/05/2024]] Arrived to property, met with mod aHugo. Meter still has it been service or working, he tried to find out more about what did they put in the request to the city but hasn't been updated yet. He's going to try to see if he can do it himself if it's authorized. I'll follow up. Explain that the test results were already due for the backflow, but we still can't install them without being able to shut down the water. Will have to follow up.</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 09/10/2024]] Arrived to property met with mod Katie, worked with MOD, Katie and Hugo, trying to get the city to come out to fix the meter so I can shut off and back holes can be replaced. City informed MOD Hugo that he was not an account and we need to have their facilities call. They've been working with facilities trying to get them to contact the city, but still have not had success in getting to work order taken care of. Will follow up.</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 09/12/2024]] Arrived to property, met with mod Hugo. Meter still has it been service or working, he tried to find out more about what did they put in the request to the city but hasn't been updated yet. Called members of facility to see if the work order has been requested through the city yet but have not been able to get a response. Stated he will follow up. Since none of us is on the account, the city would not give us any information regarding the account. We're still at a standstill is resolved. Put back meter lid. Will check follow up next week.</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 09/16/2024]] Arrived to property, met with mod Hugo. Meter still has it been service or working, he tried to find out more about what did they put in the request to the city but hasn't been updated yet. Called members of facility to see if the work order has been requested, assisted escalating manner to corporate</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 09/20/2024]] Arrived to property, met with mod Hugo. Meter still has it been service or working, request to the city hasn't filled and hasn't been updated yet. Called members of facility to see if the work order has been requested, assisted escalating manner to corporate</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 09/24/2024]] Arrived to property, met with Sup. Completed different with speciality to free angle stopper and getting going. Spoke with head GM, Sch for next week. Cleaned work area</p>	
<p>[[Tech #0641 Allard - Ryan Service Date: 09/24/2024]] Assisted Edmond with meter shut down in preparation for backflow replacement. Needs parts</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 10/02/2024]] Gathered parts and permits</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 10/03/2024]] Arrived to property, met with mod Katie, verified that there was no specific services being performed tonight after they close that will require water service. Got with city guide, print out permits, also got scheduling with inspector, Robert for one job completion for the city. Whether parts will return to complete job.</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 10/03/2024]] Arrived to property, waited for stuff to finish using water and began unloading work needs.</p>	
<p>[[Tech #0750 Brown - Edmond Service Date: 10/04/2024]] was finally able to get water shut off enough to perform work. Cut out existing domestic backflow, raise both water lines to appropriate height while mending plumbing, then install new non brass backflow to help prevent against vandalism, and retest backflow. Then remove & replace existing irrigation backflow with same unit, then retest unit. Test results will be submitted to City after city inspector comes out. Tied permit</p>	

We Appreciate Your Business



PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
11/05/24

Invoice #
73040

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

Service Location # 72
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 283845360 Call # 73040 Salesman -

Table with columns: Description, Amount. Includes sections for SERVICES PROVIDED, Plumbing Service & Repair, Material, Labor, and Service.

WORK DESCRIPTION

[[Tech #0641 Allard - Ryan Service Date: 07/23/2024]]
Arrived on site. Unable to check into service channel. Identified 3 Backflows that require annual testing. One 2" domestic backflow. Unable to test backflow due to the shut off valves are stuck open. Unable to test backflow with valves open. Will submit quote to replace backflow and PRV. Entire system is in need of replacement.
One) 1/2" watts 009 for chemical dispensers at mop sink. Tested backflow and backflow passed. One 1/2" Wilkins 975 at dish pit. Tested backflow and backflow passed. Completed reports for two internal Backflows and gave them to the MOD. These are for county inspection. Will submit quote to replace 2" domestic Backflow. Pending quote
[[Tech #0641 Allard - Ryan Service Date: 07/26/2024]]
Quote approved. Went to supplier to get new backflow, pipe and fittings. Will schedule work with customer. Needs parts
[[Tech #1013 Aranda - Jose Service Date: 11/01/2024]] picked up material for tonight
[[Tech #1013 Aranda - Jose Service Date: 11/02/2024]] upon arrival met with manager on duty he advised technician he was gonna be using the water for about another hour. Technician waited on site until they were done once manager advised that they were done using water technician shut water off at the meter cut out old backflow and replace a brand new one then tested everything working properly at this time. Technician will have to return Monday morning to turn in backflow test and put lock on cage
[[Tech #0641 Allard - Ryan Service Date: 11/05/2024]]
Went to supplier to get combo lock. Arrived on site. Completed backflow report and submitted results to the city of Phoenix. Installed new combo lock. Set combo to 0310. Advised MOD Brian of new lock and combo. Work complete

andrew's

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 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 11/05/24

Invoice #
 73040

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

Service Location # 72
On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 283845360

Call # 73040

Salesman -

Description		Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	4,979.41
Please make checks payable to: Andrew's Plumbing Services	SALES TAX	0.00
	TOTAL \$	4,979.41



5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 08/01/24

Invoice #
 73024

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 283829037 Call # 73024 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Consumable	Quantity Description	
1	1.0000 Split ring hangers and all thread	.00
1	1.0000 DWV copper pipe and fittings	779.42
Labor	Hours Labor Type	
Labor	1.0000 Regular	.00
Labor	4.0000 Regular	396.00
OD	Description	
OD	1.0000 OD	99.00

WORK DESCRIPTION

[[Tech #0561 Gawan - Eric Service Date: 07/19/2024]]. Called out for pipe underneath dishwasher that had came apart. Arrived on site. Met with manager Alex. Manager showed me dishwasher drain. 2 inch ABS drain line came out of the 2 inch no hub coupling attached underneath dish machine. Drain line is 2 inch ABS. Drain line underneath dishwasher should be 2 inch DWV copper due to the high temperature of the dishwasher. Submitting quote to replace 2 inch ABS drain line with 2 inch DWV copper drain line. Reattached 2 inch ABS drain. Dumped dishwasher water and tested for leaks. Drain line is repaired. Pending quotes.

[[Tech #0561 Gawan - Eric Service Date: 07/30/2024]]. Clocked in to pick up parts from supply house. Picked up parts. Will return tomorrow morning before hours of operation. Need it.

[[Tech #1073 Bradford - David Service Date: 07/30/2024]]. Assisted technician Eric. Picked up parts.

[[Tech #0561 Gawan - Eric Service Date: 08/01/2024]]. Return to run DWV copper drain line to dishwasher. Arrived on site. Met with manager Brittany. Began by removing the existing ABS drain line. Threaded T fitting underneath dishwasher turned out to be inch and a half versus 2 inches like the rest of the drain line. Installed 2 inch Fernco coupling from truck stock and ran 2 inch DWV copper drain line prefabricated. Secured drain line with copper split ring hanger, and all thread. Cleaned up work area. Pictures in the description. Job is complete. Thank you for using Andrews services

[[Tech #1073 Bradford - David Service Date: 08/01/2024]]
 Worked with Eric to fix drain

[[Tech #0561 Gawan - Eric Service Date: 08/01/2024]]

andrew's

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 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 08/01/24

Invoice #
 73024

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

Service Location # 84
On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 283829037

Call # 73024

Salesman -

Description		Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	1,274.42
	SALES TAX	0.00
Please make checks payable to: Andrew's Plumbing Services	TOTAL \$	1,274.42

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
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 ROC 289807

Invoice

Date
 07/01/24

Invoice #
 65127-A

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 259434498 Call # Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Material	Quantity Description	
1	2.0000 2"x1 1/2 bushing copper	141.73
1	1.0000 Gas flex 1x36	174.03
1	1.0000 Black iron 4/4x5 nipple	27.61
1	1.0000 Black iron union	68.53
1	2.0000 1 Gas flex 1x24	280.76
1	1.0000 GROOVED PAINTED MECH TEES 4X2	452.71
Labor	Hours Labor Type	
Labor	20.0000 Regular	1,980.00
Labor	6.0000 Overtime	891.00
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0896 Chang - Gary Service Date: 10/19/2023]]assisted Corbin bringing him parts for water heater.
 [[Tech #0694 Lopez - Erik Service Date: 10/19/2023]]arrived onsite investigated water heater not running properly found that blower motor was not functioning properly removed looked inside chamber found no water spoke with manager Corbin will be replacing blower motor tomorrow morning
 [[Tech #0658 Adams - Corbin Service Date: 10/19/2023]] after our inspection I will be replacing blower motor tomorrow.
 [[Tech #0818 Moran - Skyler Service Date: 10/20/2023]] Picked up water heater and delivered to site. Thank you
 [[Tech #0889 Wright - Jeremiah Service Date: 10/20/2023]] associated with work
 [[Tech #0904 Davis - Parker Service Date: 10/20/2023]]picked up material
 [[Tech #0561 Gawan - Eric Service Date: 10/20/2023]]. Came out to assist with tankless water heater hook up. Arrived on site and began by using my shop back to clean the top of the water heater and prepare it for blower installation. Met with technician Corbin. Corbin brought dump trailer with tankless heater rack. We unloaded the heater rack and brought it to the back patio. Connections are inch and a half versus 2 inch which we need to connect heaters. Drove to Supply house and picked up gas supply lines. Supply house did not have two by inch and a half bushings so I had to go to another supply house picked up reducers and drove back to site. While I was picking up parts, Corbin removed the existing water heater and loaded it into the dump trailer. Swept riser room and used hose to rinse away all the built up dirt and rust. Next we hooked up the gas lines. Hooked up, waterlines and installed reducers and new unions. Once the units were hooked up, we fired both units up. Electrical connections for heater had come loose during moving and had to be reconnected. Got both heaters fired up. Went inside to check water temperature. Hot water is restored. While on site technician Skyler came by and dropped off the new heater to be installed tonight after hours. Sprayed all gas fittings with soap and checked for leaks. No leaks. Stored heater on back patio. Cleaned up work area. Andrews will be back tonight to install the new heater. Parts needed.
 [[Tech #0658 Adams - Corbin Service Date: 10/20/2023]]installed temporary unite to supply water will be back Monday for signature after water heater that current on site is install later tonight.
 [[Tech #0561 Gawan - Eric Service Date: 10/21/2023]]. Call back out for no hot water. Arrived on site. Met with manager Britney. Brittany says that she tried to restart the water heater since this morning and has had no luck getting hot water restored. Water heater is giving code 29 for a pressure switch issue. Began by trying to locate pressure switch for this specific unit. Pressure switch is located next to condensation boot. Removed cover panel to access pressure

andrew's

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5617 E. Hillery Dr.
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 ROC 289807

Invoice

Date
 07/01/24

Invoice #
 65127-A

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

Service Location # 84
On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 259434498

Call #

Salesman -

Description	Amount
switch. Found pressure switch had wire dangling next to it that needed to be plugged in. Plugged wire back in and put cover panel back on. Fired unit back up and this time hot water is restored. After first cycle ran, water pooled up in front of the heater. Installed drain line from condensation boot to floor sink. Spoke with manager Brittany and told her I will return Monday to check on heater to see if water had stopped cooling and was a condensation issue. Parts needed. [[Tech #0904 Davis - Parker Service Date: 10/20/2023]] arrived on site spoke with mod. Installed a new water. Took out the temporary water heater and replaced with a new one. [[Tech #0561 Gawan - Eric Service Date: 10/23/2023]]. Returned to check water heater to ensure it was not leaking internally. Arrived on site at 8 am and gained access to riser room. Used my shop vac to suck out the small amount of water around the bottom rim. Next I went inside and ran hot water in the three compartment sink to get the water heater to fire up. Went back to heater and watched bottom of tank for ten minutes making sure nothing was leaking internally and it was just drain condensation that initially seen. Pictures in the description. Job is complete. Thank you for using Andrew's services.	

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	4,026.37
	SALES TAX	0.00
	TOTAL \$	4,026.37

andrew's

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5617 E. Hillery Dr.
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 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/04/24

Invoice #
 74893

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

Service Location # 72
 On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 291057779

Call # 74893

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	3.5000 Regular	.00
Labor	8.0000 Regular	792.00
OD	Description	
OD	1.0000 OD	346.50

WORK DESCRIPTION

[[Tech #0962 Camacho - Eriberto Service Date: 09/27/2024]] Arrived at the establishment and spoke with the manager on duty who gave me access to the establishment and explained to me that I had a problem because they had no hot water. He proceeded to give me access to the room where the tankless heaters were located. I proceeded to inspect and remove the covers of the heaters and I noticed that the first one was off. Upon further inspection I noticed that the internal cables were wet due to a leak in the heat exchanger. I proceeded to remove the cable that connected to the two heaters and I noticed that they immediately began to function correctly. I proceeded to call customer service and after a long moment they answered me. I proceeded to explain the problem they had and where the leak came from. To which they notified me that they would not send the new heat exchanger. I will proceed to submit a Quot to install the new part and thus prevent the leak. I proceeded to put the covers back on the heaters and made sure that everything worked correctly. job pending Quot

[[Tech #0463 Valencia - Cesar Service Date: 10/04/2024]] Picked up heat exchanger at my warehouse special delivered from Rinnai and drove to job site. Walked in to heater room and removed heat exchanger from master heater. Replaced gasket seals and mounted new heat exchanger with old burner. Turned water feed fired and cycle heater. Completed job.

[[Tech #0962 Camacho - Eriberto Service Date: 10/04/2024]] I proceeded to collect the materials in the shop. We proceeded to arrive at the establishment. We noticed that there was no one in the establishment. We proceeded to remove the cover of the heater. We proceeded to remove the interior components to access the heat exchanger. We proceeded to install the new component and install it in the water heater. We proceeded to open the water to make sure that there were no leaks. We proceeded to turn on the heater and we noticed that it worked correctly. We cleaned the work area and made sure that everything was fine. Job complete

andrew's

PLUMBING SERVICES INC

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 ROC 289807

Invoice

Date
 10/04/24

Invoice #
 74893

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

Service Location # 72
 On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 291057779

Call # 74893

Salesman -

Description	Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL 1,138.50
Please make checks payable to: Andrew's Plumbing Services	SALES TAX 0.00
	TOTAL \$ 1,138.50

andrew's
 PLUMBING SERVICES INC
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 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 08/01/24

Invoice #
 66897

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 264635531 Call # 66897 Salesman -

	Description	Amount
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SERVICES PROVIDED

Plumbing Service & Repair

*** Time & Material

Material	Quantity	Description	
1	1.0000	Control board and display scre	911.18
Labor	Hours	Labor Type	
Labor	12.0000	Regular	1,188.00
Labor	16.0000	Overtime	2,376.00
Third Party		Description	
Third Party	1.0000	Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0972 Scali - Anthony Service Date: 12/22/2023]] arrived on site spoke with mod Britteny. Assisted Patrick with diagnosing and repair about it not staying lit. Needs parts

[[Tech #0769 Corradino - Patrick Service Date: 12/22/2023]]spoke with chef Brittany and Bradford white model EF100T199E3N2 serial number SD41189791. Pulled blower assembly to check burner for debris. Found core has rust. Cleaned flame rod sensor. Water heater should be replaced because of all the issues it is having. Water heater is intermittent on getting a steady flame. If issues continue will bring out temporary water heaters until Jason with facility maintenance decides how to move forward. Np

[[Tech #0896 Chang - Gary Service Date: 12/23/2023]]assised with removing old water heater and installing temporary water heater.

[[Tech #0694 Lopez - Erik Service Date: 12/24/2023]]arrived onsite located water heater began by using multi meter to test if it had power everything is getting power noticed that even tho it's getting power it still wasn't displaying anything replaced the mother board and gas valve and still wouldn't turn back on called to have temporary units once they arrived we installed temporary tankless after installation ran water to get air out of the system shortly after hot water started coming threw thank you for choosing Andrews ..

[[Tech #0694 Lopez - Erik Service Date: 12/23/2023]]...

[[Tech #0561 Gawan - Eric Service Date: 01/16/2024]]. Clocked in for water heater rebuild. Located and ordered parts from third party distributor. Waiting for call back on eta of parts ordered. Parts needed

[[Tech #0694 Lopez - Erik Service Date: 01/16/2024]]waiting on call back for parts

[[Tech #0561 Gawan - Eric Service Date: 03/19/2024]]. Return to check status of temporary water heaters. Arrived on site and located temporary tankless heaters. Both heaters are operational and running. Called Supply house where control uboard and wiring was ordered from in January.

andrew's

PLUMBING SERVICES INC

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(602) 992-9560 Fax (602) 992-9570
ROC 289807

Page 2 of 2

Invoice

Date
08/01/24

Invoice #
66897

Bill to # 1870

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

Service Location # 84

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

Terms Due - 60 days from invoice date PO # 264635531

Call # 66897

Salesman -

Description	Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL 4,485.18
Please make checks payable to: Andrew's Plumbing Services	SALES TAX 0.00
	TOTAL \$ 4,485.18

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 06/01/24

Invoice #
 70617

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # Call # 70617 Salesman -

Description	Amount
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SERVICES PROVIDED

Plumbing Service & Repair

*** Time & Material

Material	Quantity	Description	Amount
1	1.0000	Water Heater & Pipe & Fittings	19,637.28
Labor	Hours	Labor Type	Amount
Labor	2.7500	Regular	272.25
Labor	14.1700	Overtime	2,116.13
Third Party	Description	Amount	
Third Party	1.0000 Third Party Service Fee	10.00	

WORK DESCRIPTION

[[Tech #0818 Moran - Skyler Service Date: 04/20/2024]]
 [[Tech #0818 Moran - Skyler Service Date: 04/21/2024]] Arrived on site and spoke with MOD about installation of new water heater in mechanical room. Isolated water at softener and removed existing temporary tankless units. Cut out existing ball valves on both hot and cold water lines and installed new. Reconfigured hot and cold water lines with all new 1 1/2" copper pipe and fittings. Fully pressurized system and thoroughly tested and inspected for leaks. No leaks were found at this time. Installed new 3/4" gas flex line. Pressurized and thoroughly soap tested all fittings to ensure there were no leaks. No leaks were found at this time. Reconfigured intake and exhaust lines with all new 3" schd 40 PVC pipe and fittings. Thoroughly tested and inspected for leaks and no leaks were found at this time. Fired unit and cycled multiple times to ensure heater was operating properly. Thoroughly bled all air out of lines and tested multiple fixtures inside of building for hot water. Building has hot water at this time. Thank you
 [[Tech #0904 Davis - Parker Service Date: 04/20/2024]]. Picked up drop deck trailer
 [[Tech #0904 Davis - Parker Service Date: 04/21/2024]] assisted Skyler installing new water heater
 [[Tech #0904 Davis - Parker Service Date: 04/22/2024]]. Installed 3/4" mip. Checked for leaks and no leaks

Job Complete CK

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	22,035.66
	SALES TAX	0.00
	TOTAL \$	22,035.66

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
06/10/24

Invoice #
71986

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

Service Location # 84
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 279955676

Call # 71986

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	1.0000 Regular	99.00
Andrews Conc	Description	
Misc	1.0000 Cable machine	35.00

WORK DESCRIPTION

[[Tech #0751 Johnston - Jeremy Service Date: 06/10/2024]]arrived to site and looked at dishpit area . Saw nothing backing up . Ran sinks and saw no issues. I drained the water for the dishwasher and found the floor sink backed up immediately. Used me cable machine and opens up the line . Pulled out plastic. Tested by draining the dishwasher more and saw no further issues. JOB complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	134.00
Please make checks payable to: Andrew's Plumbing Services	SALES TAX	0.00
	TOTAL \$	134.00

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
09/11/24

Invoice #
72347

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

Service Location # 72
On The Border #31
5005 E Ray Rd
Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 281172770

Call # 72347

Salesman -

Description	Amount
SERVICES PROVIDED	
Plumbing Service & Repair -	
*** Time & Material	
Labor	Hours Labor Type
Labor	1.5000 Regular
Labor	3.0000 Overtime
	148.50
	445.50

WORK DESCRIPTION

[[Tech #0211 Prince - Jeff Service Date: 06/22/2024]]arrived on site and was shown the water filter for the ice machines leaking water. They stated that they had it turned off since the water was spraying all over the kitchen. I was not able to find another filter housing at this time and must return Monday with one winger supply houses are open. I did however bypass the line so that the ice machine will still produce ice in the time being. This call is not completed yet
[[Tech #0211 Prince - Jeff Service Date: 07/03/2024]]finally tracked down what was thought to be the right filter housing but ended up being the wrong one as this filter housing has to be from Pentair as it is a very specific housing size. Got the part ordered through Southern ice but it will take another week- week and half to come in. Call not completed
[[Tech #0211 Prince - Jeff Service Date: 08/01/2024]]found new housing but am at my NTE limit. I must write a quote for them to get this installed unless they can up the Nte. Filter is STILL NOT IN. Got a tracking number and expected delivery date of Monday Aug 5th
[[Tech #0211 Prince - Jeff Service Date: 09/11/2024]] Pentair took too long on special order part. Refrigeration ended up finding the filter housing and installing it under another call. Call completed

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	594.00
Please make checks payable to: Andrew's Plumbing Services	SALES TAX	0.00
	TOTAL \$	594.00

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 07/04/24

Invoice #
 72655

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

Service Location # 72
 On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 282457705 Call # 72655 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Consumable	Quantity Description	
1	1.0000 Single stage aquastat	269.69
Labor	Hours Labor Type	
Labor	4.5000 Overtime	668.25
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0463 Valencia - Cesar Service Date: 07/04/2024]] Got a call from Victor C. No hot water. Drove to property found recirculating pump burnt and stat out of calibration. Removed and replaced recirculating pump and ran new wiring from pump to stat. Turned power on to aquastat fired heaters and pump turned off when reaching water temperature. Pump was installed under warranty. We are not charging for my time.

[[Tech #0582 Camacho - Victor Service Date: 07/04/2024]] I arrived at the place and I contacted Dave and he gave me access to the tankless heater which is not working, I checked and observed that they have code 54 which indicates that the exhaust is very hot, because the return pump did not stop since the aquastat is damaged and the pump did not turn off when it reached temperature, I receive assistance from Cesar who provides me with the return pump that burned out and we replaced it under warranty and the stat, we replaced the parts and observed that the tankless worked properly, I submit a quote to perform a pm service and put the heaters in cascade, job pending quote

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	947.94
	SALES TAX	0.00
	TOTAL \$	947.94

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 07/06/24

Invoice #
 72660

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

Service Location # 72
 On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 282463702 Call # 72660 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Material	Quantity Description	
1	1.0000 3/4" pipe insulation	10.51
C-02	2.0000 Copper Fittings 3/4"	37.98
C-21	4.0000 Copper Pipe 3/4"	105.80
C-11	1.0000 Ballvalve 3/4"	72.95
P-02	1.0000 Propress Fitting 3/4"	30.26
Labor	Hours Labor Type	
Labor	5.0000 Overtime	742.50

WORK DESCRIPTION

[[Tech #0582 Camacho - Victor Service Date: 07/04/2024]] I arrived at the place and observed that the return line had a leak, and they had a section with electrolysis, I placed a clamp with rubber and stopped the leak, I informed manager Dave that I need to turn off the water which is not possible at the moment, I scheduled I'll be back tomorrow night to do the repair job need parts

[[Tech #0582 Camacho - Victor Service Date: 07/06/2024]]I returned to the place. I contacted the manager Tyler I informed her that I came to repair the leak on the return line, and she gives me access, I proceed to close the water and I install a new ball valve, I opened the water backwards after this and replaced a section of 4 ft of 3/4" copper pipe which was damaged and with a pin hole after the valve, I welded everything and opened the water. I placed the thermostat of the stage and put pipe insulation, turned back on the return pump, I observed that there is no leak and everything works perfectly. Job is complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	1,000.00
	SALES TAX	0.00
	TOTAL \$	1,000.00

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
07/16/24

Invoice #
72945

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

Service Location # 72
On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 283493602

Call # 72945

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Parts	Quantity Description	
B-55	1.0000 Sloan Urinal Repair Kit	78.00
Labor	Hours Labor Type	
Labor	2.2500 Regular	222.75
Labor	.2500 Overtime	37.13
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0903 Lopez - Raphael Service Date: 07/16/2024]] arrived on site spoke to manager Taylor. She informed me that they had shut knuckle off. I turned knuckle back on to test water, every flush was working properly until after a few flushes, water was continuously running. I proceeded to removed Sloan valve, vacuum breaker, o ring, diaphragm, and flush handle to install new parts. After installing new parts I turn knuckle back on to test Sloan valve. No leaks at this time and water stops running after every flush. Clean work area. Thank you for supporting Andrew's. Job complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	347.88
	SALES TAX	0.00
	TOTAL \$	347.88

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 07/25/24

Invoice #
 73193

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

Service Location # 160
 On The Border #78
 7873 W Bell Rd
 Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 284348320

Call # 73193

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	2.2500 Regular	222.75
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0708 Borkland - Michael Service Date: 07/25/2024]] arrived on site and found backed up drain at the end of the prep line. Removed cover and cabled drain. Hit blockage right after p trap. I then continued to cabled drain and flushed water to clear out all debris. Once finished I flushed about 30 gallons on water through to ensure debris is pushed out of drains. Work complete

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

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 08/02/24

Invoice #
 73405

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

Service Location # 72
 On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 285117885 Call # 73405 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Material	Quantity Description	
1	2.0000 Rinnai cascade cable	.00
Labor	Hours Labor Type	
Labor	9.0000 Regular	891.00
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0641 Allard - Ryan Service Date: 08/01/2024]]

Arrived on site and checked into service channel. Checked in with MOD Taylor. She took me to the tankless water heaters. 3 rinnai CU199iN tankless water heaters are all coding 54. This is due to the exhaust gas being too hot. Looked in his and this happened a month ago (7/4/24). Technician on 7/4 found a bad return pump. I checked the pump and it's operating properly. Checked reasons for this code and found that it's due to a scaled up heat exchanger. Performed a descaling for each water heater by flushing white vinegar through the heat exchanger for 1 hour each. Also noticed that the heaters are not cascaded together. This causes the heaters to all come on at the same time instead of one at a time. Advised Taylor that I will be back with cascade cables tomorrow. Needs parts.

[[Tech #0641 Allard - Ryan Service Date: 08/02/2024]]

Went to supplier to get cascade cables. Returned to job site. Checked into service channel. Checked in with MOD Shannon. Went to water heater room. Removed front panel From all 3 water heaters. Started with the left water heater and installed the cascade cable in the out port and jumper in the in port. This makes the left heater the primary heater. Connected cable from #1 to #2 in port. Connected cable from #2 out to #3 in. Connected jumper to #3 out port. This ends the line. Programmed heaters. Work complete.

Per Paul G. Cascade cable are no charge. Should have been installed during water heater installation. *

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	901.00
	SALES TAX	0.00
	TOTAL \$	901.00

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/10/24

Invoice #
 73423

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

Service Location # 160
 On The Border #78
 7873 W Bell Rd
 Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 285301290

Call # 73423

Salesman -

Description	Amount
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to both back close inside protective packaging, will contact City during business hours to set up for inspector to come out.

[[Tech #0750 Brown - Edmond Service Date: 10/07/2024]] Tookback pars, went City through water services to devopl. Was finally able to schedule for inspection for 10/08. Will reside with inspector after inspection.

[[Tech #0750 Brown - Edmond Service Date: 10/10/2024]] Caught up with inspectors, units passed. Inspector logged all 3 units. Cleaned work area after job was complete.

[[Tech #1090 De La Cruz - Joseph Service Date: 10/10/2024]]Assisted Edmond.

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

SUB TOTAL 5,508.60

Please make checks payable to: Andrew's Plumbing Services

SALES TAX 0.00

TOTAL \$ 5,508.60

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 08/04/24

Invoice #
 73458

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

Service Location # 72
 On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 285437886 Call # 73458 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	2.2500 Overtime	334.13
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0881 Homoki - Andrew Service Date: 08/04/2024]] Met with Amanda MOD. All three Rinnai CU199iN flashing error code #54 (High exhaust gas temperature) I was able to reset units to get them running for the store today. This has been an ongoing issue. Ryan Allard was out 4 days ago. We have already tried to descale the system, installed new re-circulation pump, and made sure cascade system was working efficiently. I went on roof to check exhaust was clear and working properly, I also turned all water heaters down to 130' and set re-circ to kick on at 120. I showed Amanda how to reset system and told her if this happens again we should try to come back during off-business hours to be able to turn hot water system off and try a different approach. I have been here for around an hour with dishwasher running and system is running smoothly.

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

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Page 1 of 1

Invoice

Date
08/16/24

Invoice #
73811

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

Service Location # 160
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 286438657

Call # 73811

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Equipment	Quantity Description	
1	1.0000 Cable machine	35.00
Parts	Quantity Description	
D-90	1.0000 Rotary Waste Gasket	65.00
Labor	Hours Labor Type	
Labor	3.0000 Regular	297.00
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0769 Corradino - Patrick Service Date: 08/16/2024]]Spoke with mod, Nate and 2 compartment sink in back of house backing up. Ran small cable through 2" p trap to clear sludge blockage. Also installed O ring on left rotary waste. Sink would not hold water because O ring was missing . Water still leaking through stopper. Need left side sink rotary waste replaced. Tested several times. Drain pipe needs to be changed so that there is better access to cable drain line. Will submit quote for 2 compartment drain pipe . Job completed

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	407.00
Please make checks payable to: Andrew's Plumbing Services	SALES TAX	0.00
	TOTAL \$	407.00

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 08/22/24

Invoice #
 73984

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

Service Location # 160
 On The Border #78
 7873 W Bell Rd
 Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 286990107

Call # 73984

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	1.0000 Regular	99.00
Labor	.5000 Overtime	74.25
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0700 McDermott - Braeden Service Date: 08/22/2024]] Arrived on site and spoke to manager Hugo, also spoke to technician Edmond who informed me that the city meter valve is inoperable and will not close/open properly, meter is necessary to be closed to replace two backflows on the property, domestic and irrigation. Instructions were given to have the person responsible for the water bill contact the city in order to have the city meter valve repaired/replaced. Communicated with manager Hugo who said facilities may have misinterpreted who to contact to repair city water meter. Technician said he cannot continue work until meter is repair. Communicated with Hugo this needs to be placed as a city call. Job complete, thank you.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	183.25
	SALES TAX	0.00
	TOTAL \$	183.25

Please make checks payable to: Andrew's Plumbing Services

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 09/03/24

Invoice #
 74238

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 288385779 Call # 74238 Salesman -

		Description	Amount
SERVICES PROVIDED			
Plumbing Service & Repair			
*** Time & Material			
Material	Quantity	Description	
01	1.0000	Faucet	111.84
Labor	Hours	Labor Type	
Labor	1.7500	Regular	173.25
Third Party		Description	
Third Party	1.0000	Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #1045 Thalke - Dan Service Date: 09/03/2024]] Replace fisher faucet. Test. Job complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	295.09
	SALES TAX	0.00
	TOTAL \$	295.09



PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
09/04/24

Invoice #
74290

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

Service Location # 84
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 288551083 Call # 74290 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	2.0000 Regular	198.00
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0769 Corradino - Patrick Service Date: 09/04/2024]]upon arrival spoke with mod Aaron and there is a leak on 1/2" copper line above dishwasher.Per Mod Aaron he will call ecolab to repair this line . Put temporary repair to stop the leak. Job completed

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

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 09/09/24

Invoice #
 74416

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 288919083 Call # 74416 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	1.0000 Regular	99.00
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #1045 Thalke - Dan Service Date: 09/09/2024]]spoke to mod Morgan N about leaking faucet in the serving area. We both noticed it was no longer leaking. Faucet has no issues. Job complete.

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

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
09/12/24

Invoice #
74539

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

Service Location # 84
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 289335545

Call # 74539

Salesman -

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

SERVICES PROVIDED

Plumbing Service & Repair

*** Time & Material

Labor	Hours	Labor Type	
Labor	4.0000	Regular	396.00
Service		Description	
Misc	1.0000	Snake	35.00
Third Party	1.0000	Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0561 Gawan - Eric Service Date: 09/12/2024]]. Came out to assist with backed up drains. Arrived on site. Met with technician Jayton. Upon arrival drain had been cleared so I assisted with cleanup of backed up water on floor. All clogs are relieved and bathroom is clean. Job is complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	441.00
Please make checks payable to: Andrew's Plumbing Services	SALES TAX	0.00
	TOTAL \$	441.00

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 09/13/24

Invoice #
 74571

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 289441360

Call # 74571

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	2.7500 Regular	272.25
Miscellaneous	Description	
Misc	1.0000 Snake	35.00
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #1071 Wilson - Jayton Service Date: 09/13/2024]] ran my Camera down the P-trap of the urinal to find out what the problem is I found a wad of toilet paper and wipes, so I ran my snake down the P-trap of the urinal to unclog the drain, I pulled out all of the toilet paper/wipes. Drain is now properly functioning job complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	317.25
	SALES TAX	0.00
	TOTAL \$	317.25

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
09/14/24

Invoice #
74586

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

Service Location # 84
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 289478176

Call # 74586

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Consumable	Quantity Description	
1	1.0000 Cable Fee	35.00
Labor	Hours Labor Type	
Labor	2.7500 Overtime	408.38
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #1045 Thalke - Dan Service Date: 09/14/2024]]women's and men's floor drains backed up. Ran cable 40' out down the clean out outside men's restroom. Drains back to normal operation. Tested. Cleaned area. Job complete.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	453.38
	SALES TAX	0.00
	TOTAL \$	453.38

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
09/15/24

Invoice #
74591

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

Service Location # 84
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 289846668

Call # 74591

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Consumable	Quantity Description	
1	1.0000 Hydro Jetter	250.00
Labor	Hours Labor Type	
Labor	10.9200 Overtime	1,633.50
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #1045 Thalke - Dan Service Date: 09/14/2024]]assist with jetting main sanitary line.

[[Tech #1045 Thalke - Dan Service Date: 09/15/2024]]assist with jetting main sanitary line.

[[Tech #0194 McAllister - Cory Service Date: 09/14/2024]]assisted with hydro jet of sanitary main drain line. Very heavy urinary buildup.

[[Tech #0194 McAllister - Cory Service Date: 09/15/2024]]

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	1,893.50
Please make checks payable to: Andrew's Plumbing Services	SALES TAX	0.00
	TOTAL \$	1,893.50

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 09/19/24

Invoice #
 74620

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 290024807

Call # 74620

Salesman -

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

SERVICES PROVIDED

Plumbing Service & Repair

*** Time & Material

Equipment	Quantity	Description	Amount
1	1.0000	jetting	250.00
Labor	Hours	Labor Type	
Labor	4.0000	Regular	.00
Labor	10.0000	Regular	990.00
OD		Description	
OD	1.0000	OD	396.00

WORK DESCRIPTION

[[Tech #0612 Anderson - Chris Service Date: 09/16/2024]] Arrived on site and met with MOD Morgan, she showed me what drains were backing up. I ran my sewer machine down the 4" cleanout in the restroom hallway and cleared the blockage at about 60ft. I ran water for 20 min to flush out the system. I dropped my inspection camera down the line and ran it all the way outside. I slowly pulled the camera back while recording video of the drain condition. At 57ft I found a line compromise sticking up from a hub connection. I tried to remove the obstruction with my camera and my drain machine with no success. I recommend we attempt to remove the obstruction with the jetter before we look into any other solutions.

[[Tech #0989 Favela - Alex Service Date: 09/18/2024]] assisted Cory jetting sanitary lines at the on the border

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	1,636.00
	SALES TAX	0.00
	TOTAL \$	1,636.00



PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
09/19/24

Invoice #
74660

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

Service Location # 84
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 290152619 Call # 74660 Salesman -

Table with columns: Description, Amount. Includes rows for Consumable (Barbed coupling), Labor (Regular), and Third Party (Third Party Service Fee).

WORK DESCRIPTION

[[Tech #0561 Gawan - Eric Service Date: 09/18/2024]]. Called out for leak at far left side of bar. Arrived on site met with manager. Manager showed me we could turn the lights that were no longer being used at the end of the bar. Began by shutting down soda, line system, and depressurizing. Cut out barbed coupling, and retired lines together, using the same coupling. Picked up more crimp rings of multiple sizes. Crimped rings on soda line. Barb fitting has minor leak. New coupling will be needed. I will have to pick up the soda repair kit from my supervisor and return. Soda lines are re-pressurized and ready for service. Parts needed.
[[Tech #1073 Bradford - David Service Date: 09/18/2024]] helped to patch soda line under bar.
[[Tech #0561 Gawan - Eric Service Date: 09/18/2024]]. Clocked in to pick up repair kit from supervisor Malcom. Had to call Service Channel to check in and out. Will return in the am. Parts needed
[[Tech #1073 Bradford - David Service Date: 09/18/2024]]
[[Tech #0561 Gawan - Eric Service Date: 09/19/2024]]. Returned at 9 am to change out stainless steel barbed coupling. Arrived on site and began shutting water off to soda line backflow. Shut down co2 and carburator. Removed old coupling. Installed new coupling and rings from truck stock. Repressured system and turned the water back on. No more leaks. Pictures in the description. Job is complete. Thank you for using Andrews services.
[[Tech #1073 Bradford - David Service Date: 09/19/2024]] assisted in repair of soda line under bar working properly now.
[[Tech #0561 Gawan - Eric Service Date: 09/19/2024]]. Jc

Summary table with columns: Description, SUB TOTAL, SALES TAX, TOTAL. Values: 589.50, 0.00, 589.50.

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 09/19/24

Invoice #
 74711

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 290316542

Call # 74711

Salesman -

	Description	Amount
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SERVICES PROVIDED

Plumbing Service & Repair

*** Time & Material

Consumable	Quantity	Description	Amount
	1	1.0000 Fernco trap adapter	28.97
	1	1.0000 1 1/2" copper split ring hanger	12.00
	1	1.0000 DWV copper and fittings	570.21
Labor	Hours	Labor Type	Amount
Labor	3.5000	Regular	346.50

WORK DESCRIPTION

[[Tech #0561 Gawan - Eric Service Date: 09/19/2024]]. Called out for leak underneath bar ice bin at bar. Located 1 1/2" copper drain line that was rotted through on the underneath side. Went and picked up material. Arrived back on site. Removed existing drain line. Installed new DWV 1 1/2" copper drain line with fittings. Installed new 1 1/2" copper DWV drain line with fittings. Strapped drain line above floor sink with 1 inch air gap using split ring hangers, and all thread from truck stock. Tested for leaks. No leaks. Pictures in the description. Had to submit quote for NTE raise. Spoke with manager Aaron and he is letting his general manager know that we need nte approval before completing call. Manager is expediting quote status to general manager. Need to return in the morning to fix ice bin drain that is hanging in floor sink from original installation. Parts needed

[[Tech #1073 Bradford - David Service Date: 09/19/2024]] assisted in drain line repair under sink

[[Tech #0561 Gawan - Eric Service Date: 09/19/2024]]. PN

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	957.68
	SALES TAX	0.00
Please make checks payable to: Andrew's Plumbing Services	TOTAL \$	957.68

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
09/21/24

Invoice #
74758

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

Service Location # 84
On The Border #79
1710 S Power Rd
Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 290462107 Call # 74758 Salesman -

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

SERVICES PROVIDED

Plumbing Service & Repair

*** Time & Material

Parts	Quantity	Description	Amount
C-01	5.0000	Copper Fittings 1/2"	44.15
C-20	1.0000	Copper Pipe 1/2"	20.20
Labor	Hours	Labor Type	Amount
Labor	2.7500	Overtime	408.38
Third Party		Description	Amount
Third Party	1.0000	Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0896 Chang - Gary Service Date: 09/21/2024]] Arrived on site Technician was trying to check in with service channel, but there was an error on the app. met with MOD Morgan and Brittany had said pipe is leaking above dishwasher. Upon expectations I have found half-inch copper pipe that had a pinhole leak on a 90 and was streaming Out hot water. Technician had notified MOD said that I had to shut hot water off to building for an hour. MOD Brittany got Approval for hot water shut down. Had then began to cut half-inch copper pipe and re-pipe copper line.. Once re-pipe was complete technician had turned hot water back on to Building check for leaks. No leaks building now has hot water. Job is complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	482.73
Please make checks payable to: Andrew's Plumbing Services	SALES TAX	0.00
	TOTAL \$	482.73

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Page 1 of 1

Invoice

Date
11/01/24

Invoice #
74769

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

Service Location # 160
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 290523746

Call # 74769

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Consumable	Quantity Description	
1	1.0000 Sloan handle repair kit	25.28
Labor	Hours Labor Type	
Labor	3.5000 Regular	346.50
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0232 Tann - Malcolm Service Date: 09/26/2024]].

[[Tech #1058 Allen - Ricky Service Date: 09/27/2024]] Upon arrival spoke to manager on duty she pointed me in direction of problems and women's restroom. I went and started to investigate the problems. I replace the handle on the forestall toilet and I told her that it would be better off replacing the Sloan valve and she was OK with that and wanted an estimate for that and the two faucets Because one of the faucets had been leaking really bad I tried to replace the aerator on the faucet that was leaking bad It did not fix the problem, so I'm submitting a quote to replace all four stop to faucets and the Sloan valve in the middle stall Pending quote check out at 11 am

Quote expired Job Complete CK

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	381.78
Please make checks payable to: Andrew's Plumbing Services	SALES TAX	0.00
	TOTAL \$	381.78

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Invoice

Date
09/23/24

Invoice #
74807

Bill to # 1870

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

Service Location # 84

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

Terms Due - 60 days from invoice date PO # 290642429

Call # 74807

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	2.0000 Regular	148.00
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #1073 Bradford - David Service Date: 09/23/2024]] turned angle stop back on to sink checked for leaks and proper supply. Working properly at this time now.

[[Tech #0232 Tann - Malcolm Service Date: 09/23/2024]] Assisted with diagnostics of no cold water to the faucet. Job complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	158.00
	SALES TAX	0.00
	TOTAL \$	158.00

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/07/24

Invoice #
 75195

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

Service Location # 160
 On The Border #78
 7873 W Bell Rd
 Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 291938484

Call # 75195

Salesman -

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

SERVICES PROVIDED

Plumbing Service & Repair

***** Time & Material**

Parts	Quantity	Description	Amount
B-54	1.0000	Sloan Toilet Repair Kit	128.00
Labor	Hours	Labor Type	
Labor	1.5000	Regular	148.50
Third Party		Description	
Third Party	1.0000	Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0926 Villasaez - Mickey Service Date: 10/04/2024]] arrived on site and spoke to MOD. She assisted me to the women's restroom where the stall all the way to the right would not Stop flushing. Put in a new rebuild kit for the toilet. Tested toilet and everything is working as it should be job completed.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	286.50
	SALES TAX	0.00
	TOTAL \$	286.50

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/08/24

Invoice #
 75236

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 292046149

Call # 75236

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	3.0000 Regular	297.00
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0232 Tann - Malcolm Service Date: 10/08/2024]] Proceeded to On the Border and spoke with the MOD Brittney and she said the misting system has not worked for at least two years. I went to the roof where the pump was located and attempted to check it out but there was no power to the unit. Upon further diagnostics I did not find any outlets on the roof that worked. A electrician will be needed to proceed with further diagnostics of the misting system.

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

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/09/24

Invoice #
 75251

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

Service Location # 72
 On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 292094944 Call # 75251 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Material	Quantity Description	
Fittings	1.0000 Fittings	96.00
Labor	Hours Labor Type	
Labor	3.5000 Regular	346.50
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0604 Burandt - Nick Service Date: 10/07/2024]]arrived on site, spoke with manager she said she had no hot water earlier and she reset the heater. Told her not to touch anything when they go down due to us not being able to troubleshoot when heater is working properly. Inspected 3 units they were fine and store has hot water. Then there was also a leak. Seen there was a pin hole on a 3/4" 90 on the recirculating line. Put a temp fix on it for now told her it make still leak it's not a permit fix. Scheduled to come back 10/9 morning to make repair on water line. Needs parts.
 [[Tech #0604 Burandt - Nick Service Date: 10/09/2024]]arrived on site shut main water off due to a possible crossover in water lines. Then cut out section of pipe, put new stree 90 and coupling on. Tested works properly turned water heaters back on and store is in proper function now. Job complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	452.50
	SALES TAX	0.00
	TOTAL \$	452.50

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/07/24

Invoice #
 75257

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

Service Location # 160
 On The Border #78
 7873 W Bell Rd
 Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 292102931

Call # 75257

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	.8300 Regular	99.00
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #1071 Wilson - Jayton Service Date: 10/07/2024]] called out for a sewer smell in the women's restroom. Dumped water down the floor drain, then I checked all of the toilets to see if they were loose. I found one that was not properly sealed, I ran a bead of caulking around the bottom of the toilet. Job completed

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

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/15/24

Invoice #
 75316

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

Service Location # 72
 On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 292284190 Call # 75316 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	3.0000 Regular	297.00
Labor	.2500 Overtime	37.13
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0463 Valencia - Cesar Service Date: 10/09/2024]] Drove to restaurant checked in with mod Amanda and directed me to mist pump system. Turned on breaker and walked to pump on roof. Turned water on and connected pump. Pump internal was grinding and it overheated. Also found filters broken and leaking. I will submit a quote to replaced mist system pump and filters. Quote pending.
 [[Tech #0463 Valencia - Cesar Service Date: 10/14/2024]] completed

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

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/18/24

Invoice #
 75378

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 292500819 Call # 75378 Salesman -

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

SERVICES PROVIDED

Plumbing Service & Repair

***** Time & Material**

Material	Quantity	Description	Amount
Compression	1.0000	Union	.00
Misting	1.0000	Heads	460.70
Labor	Hours	Labor Type	Amount
Labor	4.0000	Regular	.00
Labor	4.0000	Regular	396.00
OD		Description	Amount
OD	1.0000	OD	426.20

WORK DESCRIPTION

[[Tech #0232 Tann - Malcolm Service Date: 10/14/2024]] Arrived at On the Border to check the status of the misting system. After diagnostics I found the misting heads really corroded and causing the the pump to over amp and trip the breaker. I will provide a quote to replace the mister heads to further evaluate the misting system.
 [[Tech #0232 Tann - Malcolm Service Date: 10/18/2024]] Returned with new misting heads. I removed the existing and installed the new ones. I then energized the system and checked for proper operation and leaks. I ran the system for a hour with no issues with supply or leaks. Job complete

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	1,282.90
	SALES TAX	0.00
	TOTAL \$	1,282.90



5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/13/24

Invoice #
 75391

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

Service Location # 72
 On The Border #31
 5005 E Ray Rd
 Phoenix, AZ 85044

Terms Due - 60 days from invoice date PO # 292551448 Call # 75391 Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	2.7500 Overtime	408.38
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0561 Gawan - Eric Service Date: 10/13/2024]]. Called out for no hot water to restaurant. Arrived on site and located riser room. Found all three tankless units. Throwing code 10. Began by shutting all three units off and restarting them. After resetting all three units, all three units fired back up in succession. After restarting heaters, far left unit was making a gurgling sound. Shut units back off and removed condensation filter. After removing filter, a large amount of water dropped out of all three units. Filter screen was clogged and dirty. Removed and cleaned sock screen. Reinstalled condensation filter. Fired all three units back up. Gurgling sound has stopped. All three units are running with no issues. Pictures in the description. Job is complete. Thank you for using Andrews services.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified Please make checks payable to: Andrew's Plumbing Services	SUB TOTAL	418.38
	SALES TAX	0.00
	TOTAL \$	418.38

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/23/24

Invoice #
 75693

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

Service Location # 160
 On The Border #78
 7873 W Bell Rd
 Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 293823403

Call # 75693

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	1.7500 Regular	173.25
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0319 Sutherland - Randolph Service Date: 10/23/2024]] arrived on site to first call, which was women's restroom toilet that was spraying a leak when flushed. Upon investigating the situation found that it was toilet spud was fairly new but was not set right I reset toilet spud and put back Sloan valve into place turned water on at angle stop knuckle flushed toilet several times testing it leaks everything functions and drains. Good job completed.

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

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Page 1 of 1

Invoice

Date
10/23/24

Invoice #
75694

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

Service Location # 160
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 293823600

Call # 75694

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	1.2500 Regular	123.75
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0319 Sutherland - Randolph Service Date: 10/23/2024]] while on site manager had explained to me that they would get a foul odor in soda, coffee dispensing area. I investigated the area and smelling A different type of smell that was not a typical sewer gas smell investigating some more could see nothing of a problem coming from Plumbing. I let manager know of the situation and mention to him to make an appointment to have HVAC come out and investigate for possible negative air return I held napkin up to a few different doors, which did do a bit of a pole inside of doorway rest of building smell Was Good just soda dispensing area was unable to find any loose toilets or any other issues with the plumbing at this time.

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 Plumbing Services	SALES TAX	0.00
	TOTAL \$	133.75

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
 Scottsdale, AZ 85254-2449
 (602) 992-9560 Fax (602) 992-9570
 ROC 289807

Invoice

Date
 10/28/24

Invoice #
 75757

Bill to # 1870

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

Service Location # 84
 On The Border #79
 1710 S Power Rd
 Mesa, AZ 85206

Terms Due - 60 days from invoice date PO # 294113617

Call # 75757

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Labor	Hours Labor Type	
Labor	3.0000 Regular	297.00
Third Party	Description	
Third Party	1.0000 Third Party Service Fee	10.00

WORK DESCRIPTION

[[Tech #0211 Prince - Jeff Service Date: 10/28/2024]] arrived on site and met with brittany She stated that every day around 11am they start to get a bad sewer smell in the dish pit area that carries its way over to the women's restroom. The building did not seem to be a negative air pressure and all of their hood vents were on. I went up to the roof to check on the AC units and make up air and some vents on the AC were shut so I went ahead and open them up. Was not able to smell much this morning so I let her know I would return today around noon and see how it's smelling then to further investigate.

Arrived back on site and re evaluated but could find no sewer odor in the building. Brittany also said she hasn't smelt anything since I left this morning and believe running water through the traps and opening those vents seems to help it out. This call is now completed

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	307.00
	SALES TAX	0.00
	TOTAL \$	307.00

Please make checks payable to: Andrew's Plumbing Services

andrew's

PLUMBING SERVICES INC

5617 E. Hillery Dr.
Scottsdale, AZ 85254-2449
(602) 992-9560 Fax (602) 992-9570
ROC 289807

Page 1 of 1

Invoice

Date
11/19/24

Invoice #
76518

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

Service Location # 160
On The Border #78
7873 W Bell Rd
Peoria, AZ 85382

Terms Due - 60 days from invoice date PO # 296289183

Call # 76518

Salesman -

Description		Amount
SERVICES PROVIDED		
Plumbing Service & Repair		
*** Time & Material		
Equipment	Quantity Description	
1	1.0000 Cable machine	35.00
Parts	Quantity Description	
D-42	2.0000 ABS Fittings 3"	38.49
Labor	Hours Labor Type	
Labor	3.5000 Overtime	519.75

WORK DESCRIPTION

[[Tech #0769 Corradino - Patrick Service Date: 11/19/2024]]upon arrival spoke with mod Victor and water coming out of two 3 1/2" clean outs in south west back corner of restaurant behind dumpster. Cabled drain line from outlet clean out several times pulling out Brillo and debris. Main drain going to grease interceptor is clear. Put two clean out caps on clean outs. Pulled lid on number 1 chamber on grease interceptor and it had a 4" thick grease layer. Recommend pumping and cleaning grease interceptor. Also pumped 6" of water behind dumpster. Drain is under grease bin. Could not move grease bin. Will send quote to move grease bin and clear drain.pq

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	SUB TOTAL	593.24
Please make checks payable to: Andrew's Plumbing Services	SALES TAX	0.00
	TOTAL \$	593.24