

**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**

1. <b>Who is the current creditor?</b>	ANDREWS ELECTRICAL 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. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	ANDREWS ELECTRICAL INC 5617 E HILLERY DR SCOTTSDALE, AZ 85254  Contact phone <u>6029929560</u> Contact phone _____ Contact email <u>brian@andrewsaz.com</u> Contact email _____  Uniform claim identifier (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

7. How much is the claim? \$ 5775.90. 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 05/07/2025  
MM / DD / YYYY

/s/Brian Herrera  
Signature

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

Name Brian Herrera  
First name Middle name Last name

Title CFO

Company Andrews Electrical 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

<b>Debtor:</b> 25-52416 - OTB Acquisition LLC <b>District:</b> Northern District of Georgia, Atlanta Division		
<b>Creditor:</b> ANDREWS ELECTRICAL INC 5617 E HILLERY DR SCOTTSDALE, AZ, 85254 <b>Phone:</b> 6029929560 <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> brian@andrewsaz.com	<b>Has Supporting Documentation:</b> Yes, please mail physical supporting documentation <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services performed, goods sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 5775.90	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Brian Herrera on 07-May-2025 11:48:07 a.m. Pacific Time <b>Title:</b> CFO <b>Company:</b> Andrews Electrical Inc		

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

RECEIVED

MAY 12 2025

VERITA GLOBAL



255241525051200000000003

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

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**Part 1: Identify the Claim**

1. Who is the current creditor? ANDREWS ELECTRICAL 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 ELECTRICAL INC</u> <u>5617 E HILLERY DR</u> <u>SCOTTSDALE, AZ 85254</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? \_\_\_\_\_



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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

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. \$ \_\_\_\_\_

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I am the creditor.

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I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/07/2025  
MM / DD / YYYY

/s/Brian Herrera  
Signature

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

Name Brian Herrera  
First name Middle name Last name

Title CEO

Company Andrews Electrical Inc  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



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	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services performed, goods sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 5775.90	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Brian Herrera on 07-May-2025 11:48:07 a.m. Pacific Time <b>Title:</b> CFO <b>Company:</b> Andrews Electrical Inc		

# andrew's

ELECTRICAL INC

5817 E. Hillery Dr.  
 Scottsdale, AZ 85254-2449  
 (602) 992-9560 Fax (602) 992-9570  
 ROC 301849

## Invoice

Date  
 08/12/24

Invoice #  
 21861

Bill to # 1086  
**OTB Acquisitions LLC**  
 2201 W Royal Lane  
 Suite 240  
 Irving, AZ 75063

Service Location # 3054  
**On the Border #79**  
 1710 S Power Rd  
 Mesa, AZ 85206

Terms Due - 30 Days from invoice date PO # 285963307

Call # 21861

Salesman -

Description	Amount
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**SERVICES PROVIDED**

**Electrical Service & Repair**

**\*\*\* Time & Material**

Material	Quantity	Description	Amount
2x4 led flat panels	1.0000	2x4 led flat panels	280.00
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 #0545 Bitton - Dustin Service Date: 08/12/2024]] dispatched and arrived on site. Met with manager Aaron and was shown to lights that had water damage from roof leaking. Disconnected and removed damaged lights and installed new flat panel LED fixtures. Made up connections and energized fixtures. Everything is now in good working condition. THIS CALL IS COMPLETE.

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified  Please make checks payable to: Andrew's Electrical	<b>SUB TOTAL</b>	<b>488.00</b>
	<b>SALES TAX</b>	<b>0.00</b>
	<b>TOTAL \$</b>	<b>488.00</b>

# andrew's

ELECTRICAL INC

5617 E. Hillery Dr.  
 Scottsdale, AZ 85254-2449  
 (602) 992-9560 Fax (602) 992-9570  
 ROC 301849

## Invoice

Date  
 09/25/24

Invoice #  
 22297

Bill to # 1086  
**OTB Acquisitions LLC**  
 2201 W Royal Lane  
 Suite 240  
 Irving, AZ 75063

Service Location # 1747  
**On The Border #78**  
 7873 W Bell Rd  
 Peoria, AZ 85382

Terms Due - 30 Days from invoice date PO # 290866911 Call # 22297 Salesman -

Description		Amount
<b>SERVICES PROVIDED</b>		
<b>Electrical Service &amp; Repair</b>		
<b>*** Time &amp; Material</b>		
<b>Material</b>	<b>Quantity Description</b>	
A	1.0000 Gfci outlet	85.17
<b>Labor</b>	<b>Hours Labor Type</b>	
Labor	1.0000 Regular	99.00
<b>Third Party</b>	<b>Description</b>	
Third Party	1.0000 Third Party Service Fee	10.00

**WORK DESCRIPTION**

[[Tech #0733 Brooks - Trenton Service Date: 09/25/2024]] dispatched and arrived on then met with manager and was shown to outlet that was not working. Opened up outlet and checked for voltage and got 120 on the termination but nothing through the plug. Verified that outlet was bad then got a new outlet and installed new outlet then tested voltage again and got 120. Everything is in working condition. THIS CALL IS COMPLETE

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified  Please make checks payable to: Andrew's Electrical	<b>SUB TOTAL</b>	<b>194.17</b>
	<b>SALES TAX</b>	<b>0.00</b>
	<b>TOTAL \$</b>	<b>194.17</b>

# andrew's

ELECTRICAL INC

5617 E. Hillery Dr.  
 Scottsdale, AZ 85254-2449  
 (602) 992-9560 Fax (602) 992-9570  
 ROC 301849

## Invoice

Date  
 10/04/24

Invoice #  
 22198

Bill to # 1086  
**OTB Acquisitions LLC**  
 2201 W Royal Lane  
 Suite 240  
 Irving, AZ 75063

Service Location # 1523  
**On The Border #31**  
 5005 E Ray Rd  
 Phoenix, AZ 85044

Terms Due - 30 Days from invoice date PO # 289887550

Call # 22198

Salesman -

Description		Amount
<b>SERVICES PROVIDED</b>		
<b>Electrical Service &amp; Repair</b>		
<b>*** Time &amp; Material</b>		
<b>Equipment</b>	<b>Quantity Description</b>	
1	3.0000 Large size Flood Durable one p	444.77
1	1.0000 LED Slim Wallpack 3k/4k/5k 800.	277.88
<b>Material</b>	<b>Quantity Description</b>	
1	1.0000 Light fixtures	.00
1	1.0000 Box, cover, weep wire nuts	.00
1	1.0000 2" cap	.00
<b>Labor</b>	<b>Hours Labor Type</b>	
Labor	3.0000 Regular	.00
Labor	8.0000 Regular	792.00
<b>OD</b>	<b>Description</b>	
OD	1.0000 Original Diagnostics	297.00

**WORK DESCRIPTION**

[[Tech #1080 Gonzalez - Braulio Service Date: 09/16/2024]] fix the light fixture in the front that was hanging. Wires were niked so had to redo them and tighten the light fixture to stay up. Checked the security light in the back and there is Corrosion on the LED strip and driver. This fixture need to be replaced with new one. There are 3 ground lights that need to be replace one has a broken base and the other 2 have broken sockets inside. While I was here I noticed time clock was set at the wrong time and adjusted it to the correct time. PENDING QUOTE  
 [[Tech #1080 Gonzalez - Braulio Service Date: 10/04/2024]] dispatch and arrive, spoke to Robert. I had to dig around old ground lights to be able to take out. Replace ground lights. Removed old wall sconces light and installed a new one. JOB IS COMPLETED

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

Please make checks payable to: Andrew's Electrical

<b>SUB TOTAL</b>	<b>1,811.65</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL \$</b>	<b>1,811.65</b>

# andrew's

ELECTRICAL INC

5617 E. Hillery Dr.  
Scottsdale, AZ 85254-2449  
(602) 992-9560 Fax (602) 992-9570  
ROC 301849

## Invoice

Date  
10/08/24

Invoice #  
22408

Bill to # 1086  
OTB Acquisitions LLC  
2201 W Royal Lane  
Suite 240  
Irving, AZ 75063

Service Location # 3054  
On the Border #79  
1710 S Power Rd  
Mesa, AZ 85206

Terms Due - 30 Days from invoice date PO # 292125014

Call # 22408

Salesman -

Description	Amount
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### SERVICES PROVIDED

#### Electrical Service & Repair

#### \*\*\* Time & Material

Material	Quantity	Description	Amount
A	1.0000	Photo cell	44.91
Labor	Hours	Labor Type	
Labor	2.5000	Regular	247.50
Third Party		Description	
Third Party	1.0000	Third Party Service Fee	10.00

### WORK DESCRIPTION

[[Tech #0428 Clark - Elldon Service Date: 10/08/2024]] Arrived on site and spoke with manager. Light that shine on front painting sign. Troubleshoot no power and found a loose connection. Also photo cell was not working. Replaced photo cell and power was restored. Call Completed

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	<b>SUB TOTAL</b>	<b>302.41</b>
Please make checks payable to: Andrew's Electrical	<b>SALES TAX</b>	<b>0.00</b>
	<b>TOTAL \$</b>	<b>302.41</b>

# andrew's

ELECTRICAL INC

5617 E. Hillery Dr.  
 Scottsdale, AZ 85254-2449  
 (602) 992-9560 Fax (602) 992-9570  
 ROC 301849

## Invoice

Date  
 10/09/24

Invoice #  
 22420

Bill to # 1086  
**OTB Acquisitions LLC**  
 2201 W Royal Lane  
 Suite 240  
 Irving, AZ 75063

Service Location # 3054  
**On the Border #79**  
 1710 S Power Rd  
 Mesa, AZ 85206

Terms Due - 30 Days from invoice date PO # 292203680

Call # 22420

Salesman -

Description	Amount
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**SERVICES PROVIDED**

**Electrical Service & Repair**

**\*\*\* Time & Material**

Material	Quantity	Description	Amount
20a GFCI 2 gang bubble cover	1.0000	20a GFCI 2 gang bubble cover	144.41
D-02	1.0000	GFCI or AFCI 20A	72.31
Labor	Hours	Labor Type	Amount
Labor	2.7500	Regular	272.25
Third Party		Description	Amount
Third Party	1.0000	Third Party Service Fee	10.00

**WORK DESCRIPTION**

[[Tech #0585 Ortiz - Raul Service Date: 10/09/2024]]

Arrived on site met with manager. Was told that rooftop outlets have no power. I went up to the roof and located a GFCI receptacle that fed (4) duplex outlets, none of which had power. I opened up GFCI and noticed it was damaged and would not reset. I installed new 20a weather resistant GFCI in place and installed new 2 gang bubble cover since the old one had no gasket to protect it from exterior elements such a rain. Reset new GFCI , now all 4 receptacles fed from GFCI show 120v and are working accordingly. Issue was a bad GFCI . CALL COMPLETE

[[Tech #0393 Alvarez - Luis Service Date: 10/14/2024]] add a GFCI for mister pump existing one was bad not reset it. CALL COMPLETE

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

Please make checks payable to: Andrew's Electrical

<b>SUB TOTAL</b>	<b>498.97</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL \$</b>	<b>498.97</b>

# andrew's

ELECTRICAL INC

5617 E. Hillery Dr.  
 Scottsdale, AZ 85254-2449  
 (602) 992-9560 Fax (602) 992-9570  
 ROC 301849

## Invoice

Date  
 10/14/24

Invoice #  
 22454

Bill to # 1086  
 OTB Acquisitions LLC  
 2201 W Royal Lane  
 Suite 240  
 Irving, AZ 75063

Service Location # 3054  
 On the Border #79  
 1710 S Power Rd  
 Mesa, AZ 85206

Terms Due - 30 Days from invoice date PO # 292560583

Call # 22454

Salesman -

Description	Amount
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**SERVICES PROVIDED**

**Electrical Service & Repair**

**\*\*\* Time & Material**

Parts	Quantity	Description	Amount
W-06	15.0000	THHN #12 Stranded & Solid	8.91
Labor	Hours	Labor Type	Amount
Labor	3.5000	Regular	346.50
Third Party	Description		Amount
Third Party	1.0000	Third Party Service Fee	10.00

**WORK DESCRIPTION**

[[Tech #0393 Alvarez - Luis Service Date: 10/14/2024]] dispatch and arrived on site. Spoke to Brittney manager on site she explained to me what is going on so what happened is they were replacing the patio fans so one of the boxes start sparking I see the box was open I moved the wires and I see a damaged wire for the emergency lights and exit signs I have to bring the fan that was already installed down for I can have access to pull new wire from this box to the other one , look for the breaker and turn the power off pull new wire and install both fans turn the power on and everything is working properly now . CALL COMPLETE

All Parts listed above includes part cost, markup, taxes and shipping unless separately identified  Please make checks payable to: Andrew's Electrical	<b>SUB TOTAL</b>	<b>365.41</b>
	<b>SALES TAX</b>	<b>0.00</b>
	<b>TOTAL \$</b>	<b>365.41</b>

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ELECTRICAL INC

5617 E. Hillery Dr.  
 Scottsdale, AZ 85254-2449  
 (602) 992-9560 Fax (602) 992-9570  
 ROC 301849

## Invoice

Date  
 10/24/24

Invoice #  
 22560

Bill to # 1086  
**OTB Acquisitions LLC**  
 2201 W Royal Lane  
 Suite 240  
 Irving, AZ 75063

Service Location # 1747  
**On The Border #78**  
 7873 W Bell Rd  
 Peoria, AZ 85382

Terms Due - 30 Days from invoice date PO # 293823485

Call # 22560

Salesman -

Description		Amount
<b>SERVICES PROVIDED</b>		
<b>Electrical Service &amp; Repair</b>		
<b>*** Time &amp; Material</b>		
<b>Material</b>	<b>Quantity Description</b>	
1	1.0000 120 v plugs	103.67
D-01	1.0000 Duplex Receptacle 20A	13.35
D-02	1.0000 GFCI or AFCI 20A	72.27
<b>Labor</b>	<b>Hours Labor Type</b>	
Labor	5.5000 Regular	544.50
<b>Third Party</b>	<b>Description</b>	
Third Party	1.0000 Third Party Service Fee	10.00

**WORK DESCRIPTION**

[[Tech #0393 Alvarez - Luis Service Date: 10/23/2024]] dispatch and arrived on site . Spoke to victor manager on site he took us to the kitchen and showed us a GFCI , regular outlet that are not working both outlets are working but they already burn out so every time they plug stuff in spark I also checked the plugs of the equipment they normally plug in this outlets both were in very bad condition I have to go to supply house to get 2 new plugs, comeback on site remove old GFCI and outlet then install new ones , after that Cit the bad plugs and install new ones both equipment were warmers for salsa and the other one I don't know what for, then on the dinning room there was a light fixture that it wasn't on I removed the light bulb and inspected the socket it had corrosion I clean it up and install light bulb back now this light is working properly, on the bar they an outlet that it has a piece of one plugs pull this metal out . GFCI circuit on PNL-KA SEC2 CRT# 55 Regular outlet circuit PNL-KB SEC1 CRT#2 . CALL COMPLETE

[[Tech #1078 ODonnell - Brandon Service Date: 10/24/2024]]

[[Tech #1078 ODonnell - Brandon Service Date: 10/23/2024]] dispatched and arrived on site. Met with manager and was shown where the issue was. Two outlets in kitchen with neutral prong broken off and sticking out of outlet. Pulled out the loose metal. Noticed multiple outlets and kitchen were compromised and broken. Traced out circuits and turn them off. Went to hardware store to get parts. Return and replaced a GFCI and normal receptacle. Replaced two plugs going to kitchen and equipment also. Manager said light and dining room wasn't working. Unscrewed lightbulb and saw there was corrosion on the terminal. Scraped off corrosion and light worked. This call is complete.

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ELECTRICAL INC

5617 E. Hillery Dr.  
Scottsdale, AZ 85254-2449  
(602) 992-9560 Fax (602) 992-9570  
ROC 301849

## Invoice

Date  
10/24/24

Invoice #  
22560

Bill to # 1086  
**OTB Acquisitions LLC**  
2201 W Royal Lane  
Suite 240  
Irving, AZ 75063

Service Location # 1747  
**On The Border #78**  
7873 W Bell Rd  
Peoria, AZ 85382

Terms Due - 30 Days from invoice date PO # 293823485

Call # 22560

Salesman -

Description	Amount
All Parts listed above includes part cost, markup, taxes and shipping unless separately identified	<b>SUB TOTAL 743.79</b>
Please make checks payable to: Andrew's Electrical	<b>SALES TAX 0.00</b>
	<b>TOTAL \$ 743.79</b>

# andrew's

ELECTRICAL INC

5617 E. Hillery Dr.  
 Scottsdale, AZ 85254-2449  
 (602) 992-9560 Fax (602) 992-9570  
 ROC 301849

## Invoice

Date  
 11/08/24

Invoice #  
 22716

Bill to # 1086  
**OTB Acquisitions LLC**  
 2201 W Royal Lane  
 Suite 240  
 Irving, AZ 75063

Service Location # 1747  
**On The Border #78**  
 7873 W Bell Rd  
 Peoria, AZ 85382

Terms Due - 30 Days from invoice date PO # 295381700

Call # 22716

Salesman -

Description	Amount
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**SERVICES PROVIDED**

**Electrical Service & Repair**

\*\*\* Time & Material

Material	Quantity	Description	Amount
12g ext chord 25ft	1.0000	12g ext chord 25ft	94.00
Labor	Hours	Labor Type	Amount
Labor	4.0000	Regular	396.00
Third Party		Description	Amount
Third Party	1.0000	Third Party Service Fee	10.00

**WORK DESCRIPTION**

[[Tech #1000 Vasquez - Leonard Service Date: 11/08/2024]]. Dispatched and arrived on site spoke with Amanda on scope of work to be performed. Customer showed me the Pepsi fountain machine that is not working due to no power. Tested the receptacle under the fountain and no power is present. Checked every breaker in every panel for any tripped breakers, there was a couple but not the one associated with the fountain. Installed the tracers on circuits to try to find location but tracer didn't work properly and couldn't locate. Opened up every panel and checked every single breaker and tested for output power. Located the breaker associated with fountain. Breaker was engaged, not tripped and no power. Removed breaker and replaced with an existing in panel. Labeled circuit and cover along with panel legend. Terminated circuit and tested , power at breaker and at the receptacle associated with fountain machine. Replaced all covers, panels and ceiling tile. Fountain machine is working properly. Amanda also ask for an extension cord for the grease filter trap. The one she has is to short and doesn't reach receptacle properly causing damage. Got a 25ft 12gauge extension cord. Checked light in yellow section, base of lamp is broken off in socket base of lighting fixture. Removed broken base and replaced with new lamp, light fixture is working. Cleaned up work areas while on site. JOB COMPLETED

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

Please make checks payable to: Andrew's Electrical

<b>SUB TOTAL</b>	<b>500.00</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL \$</b>	<b>500.00</b>

# andrew's

ELECTRICAL INC

5817 E. Hillery Dr.  
 Scottsdale, AZ 85254-2449  
 (602) 992-9560 Fax (602) 992-9570  
 ROC 301849

## Invoice

Date  
 11/14/24

Invoice #  
 22291

Bill to # 1086  
**OTB Acquisitions LLC**  
 2201 W Royal Lane  
 Suite 240  
 Irving, AZ 75063

Service Location # 1747  
**On The Border #78**  
 7873 W Bell Rd  
 Peoria, AZ 85382

Terms Due - 30 Days from invoice date PO # 290770725

Call # 22291

Salesman -

Description	Amount
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**SERVICES PROVIDED**

**Electrical Service & Repair**

**\*\*\* Time & Material**

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 #0733 Brooks - Trenton Service Date: 09/25/2024]] dispatched and arrived then met with manager and was shown to the timer that controlled the exterior lights. Talked to manager and said that they had someone come out and program it, will wait to see if time is programmed correctly. If not programmed correctly then will and reprogram it to work as intended. THIS CALL NEEDS PARTS

[[Tech #0733 Brooks - Trenton Service Date: 11/04/2024]] call manager to see if they had got it reprogrammed and they have gotten that done.

[[Tech #0733 Brooks - Trenton Service Date: 11/14/2024]] arrived on site and to manager and called marlin controls the manufacturer for the dimmer panel and said that they need a key to work on the panel and the manager does not have the correct key. THIS CALL IS COMPLETE

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

Please make checks payable to: Andrew's Electrical

<b>SUB TOTAL</b>	<b>158.50</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL \$</b>	<b>158.50</b>

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ELECTRICAL INC

5617 E. Hillery Dr.  
 Scottsdale, AZ 85254-2449  
 (602) 992-9560 Fax (602) 992-9570  
 ROC 301849

## Invoice

Date  
 01/01/25

Invoice #  
 22387

Bill to # 1086  
**OTB Acquisitions LLC**  
 2201 W Royal Lane  
 Suite 240  
 Irving, AZ 75063

Service Location # 3054  
**On the Border #79**  
 1710 S Power Rd  
 Mesa, AZ 85206

Terms Due - 30 Days from invoice date PO # 291950096 Call # 22387 Salesman -

Description	Amount
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**SERVICES PROVIDED**

**Electrical Service & Repair**

**\*\*\* Time & Material**

Labor	Hours	Labor Type	Amount
Labor	4.0000	Regular	396.00
Third Party	Description	Amount	
Third Party	1.0000 Third Party Service Fee	10.00	

**WORK DESCRIPTION**

[[Tech #0934 Hatcher - Micheal Service Date: 10/07/2024]] dispatched and arrived on site. Met with mod Britney and was given access to restaurant. (2) parking lot lights are not working. All the exterior lighting was on when I arrived on site. I went to the (2) lights out and removed the hand hole cover to access the wires. I checked voltage with meter and received none. I closed the hand hole covers and went inside to located the contactors. I was unsuccessful so I asked the manager and was directed to the contractor box above the ceiling tiles. I used a six foot ladder to reach this box above the ceiling. I found a contactor not engaged and checked voltage at the line and received the correct 120/208v. I then checked voltage at the contactor coil and received none. I asked the manager where the time clock or photo cell is located and she informed me there is a control panel near the bar area. After locating this control I found this control panel is malfunctioning and the digital screen is unreadable. I am unable to access the controls to diagnose why the exterior lighting is staying on. I went back to the contactor box and found the line for the contactor not engaged has come out of it wire nut. There is no indication of what wire nut it was connected to. I then traced out the control wires and reconnected the contactor to them. This contactor then engaged and the (2) lights not working came on. I have diagnosed that the exterior lights are staying on because the control panel is malfunctioning and is unable to read the digital screen. Without being able to access the control settings, I cannot make the necessary adjustments to set the lights to their on and off times. I recommended to management that we bypass the control panel with a time clock to operate the exterior lights. They informed me the control panel has been an issue for a while now. I informed them I will submit a quote to bypass the control to a time clock for exterior lighting. I closed ceiling tiles and cleaned up the work area. Quote to follow. THIS CALL IS PENDING QUOTE.

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

Please make checks payable to: Andrew's Electrical

<b>SUB TOTAL</b>	<b>406.00</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL \$</b>	<b>406.00</b>

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Scottsdale, AZ 85254-2449  
(602) 992-9560 Fax (602) 992-9570  
ROC 301849

## Invoice

Date  
01/01/25

Invoice #  
22453

Bill to # 1086  
**OTB Acquisitions LLC**  
2201 W Royal Lane  
Suite 240  
Irving, AZ 75063

Service Location # 3054  
**On the Border #79**  
1710 S Power Rd  
Mesa, AZ 85206

Terms Due - 30 Days from invoice date PO # 292553676

Call # 22453

Salesman -

Description	Amount
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### SERVICES PROVIDED

#### Electrical 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 #0393 Alvarez - Luis Service Date: 10/14/2024]] I was already on site I was looking for a timer for I can turn the power off , I couldn't find it I found the contactors box and check power there was power , I located the breakers and turned them off I checked power on the pole and there is power it can be the ballast or light bulb I talk to the Brittney manager on site and let her know I will be submitting a quote because a need a bucket truck for I can replace this bulb I will install a LED bulb like this way I don't have to comeback and charge double for the bucket truck, also 2 poles are missing the hole cover I will be including this to the quote. PQ

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