UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

In re:

Case Number:

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☒ Check this box if you are the debtor or trustee in this case.

Name of Creditor and Address: the person or other entity to who the debtor owes money or property

20934399000990

NORTHLAND REFRIGERATION SALES
& SERVICE INC
4908 BABBITT RD
NEW ALBANY, OH 43054

Creditor Telephone Number (614) 855-2245

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

RECEIVED
DEC 17 2009
BMC GROUP

Name and address where **payment** should be sent (if different from above):

Payment Telephone Number ( )

☐ Check this box to indicate that this claim amends a previously filed claim.

Claim Number (see reverse):

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 4,150.30

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: Services Performed / Goods Sold

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as:

4. SECURED CLAIM (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Secured Claim Amount: $

Unsecured Claim Amount: $

DO NOT include the priority portion of your claim here.

Nature of property or right of setoff:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Property: $ Annual Interest Rate: % Amount of arrearage and other charges at time case filed included in secured claim, if any: $ Basis for Perfection:

5. PRIORITY CLAIM

☐ Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Unsecured Priority Claim Amount: $

Include **ONLY** the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

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

☐ Wages, salaries, or commissions (up to $10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( ).

** Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: *Attach redacted copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.)

If the documents are not available, please explain.

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on December 15, 2009 for Non-Governmental Claimants OR on or before December 15, 2009 for Governmental Units.

BY MAIL TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY

Alset Owners LLC
00174

DATE 12/9/09

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Ed Potts Ed Potts Office Manager

Penalty for presenting fraudulent claim is a fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:
Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

Debtor Name	Case No
Alset Owners, LLC	09-11960
Altes, LLC	09-11961
Checkers Michigan, LLC	09-11963
Setla, LLC	09-11962

Creditor's Name and Address:
Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:
Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).
If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:
An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Supporting Documents:
Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d).
Do not send original documents, as attachments may be destroyed after scanning.

Date-Stamped Copy and Signature:
The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR
A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR
A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM
A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM
A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)
A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim Examples of liens on property include a mortgage on real estate or a security interest in a car.
A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM
If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)
Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection
Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Redacted
A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

NORTHLAND REFRIGERATION SALES & SERVICE, INC.

218189

4908 BABBITT ROAD
NEW ALBANY, OHIO 43054
(614) 855-2245 FAX (614) 855-2571
www.northlandrefrigeration.com
OH LIC. # 15047 P.O. # 60917

DATE 5/29/09
DATE ORDERED / /
DATE SCHEDULED / /

NAME Rallys
E-MAIL
STREET 800 Georgesville Rd
PHONE
CITY Columbus STATE OH ZIP
WK. PHONE OR CELL

MAKE	MODEL	SERIAL NUMBER
Montgomery	SD0853W	110111693

JOB LOCATION

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES ☐ COMM.

CHECK LIST

- ☒ COMPRESSOR
  - ☒ SUCTION ___ PSI
  - ☒ HEAD ___ PSI
  - ☒ VOLTS ___ AMPS
  - ☒ ELECTRICAL CONNECTIONS
  - ☒ CONTACTS TIGHT & CLEAN
  - ☒ OIL LEVEL & CONDITION
- ☐ CONDENSER COIL
  - ☒ CLEAN COIL & CHECK FIN COND.
  - ☐ ENT. ___ °F / LVG ___ °F
- ☐ REFRIGERANT
  - ☐ LEAK ☐ CHARGE
- ☐ FAN AND MOTOR
  - ☒ VOLTS ___ AMPS ___
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ FAN PULLEYS (ADJUST BELT)
  - ☐ CHECK LUB BEARINGS & MOTOR
  - ☐ CFM ___
- ☐ EVAPORATOR COIL
  - ☐ CLEAN COIL & CHECK FIN
  - ☐ ENT DB ___ °F | LVG DB ___ °F
  - ☐ ENT WB ___ °F | LVG WB ___ °F
- ☐ CONDENSATE AREAS
  - ☐ INSPECT & CLEAN DRAIN PAN
  - ☐ INSPECT & CLEAN DRAIN
- ☐ AIR FILTERS
  - ☐ CLEANED ☐ REPLACED
  - FILTER SIZE ___
- ☐ HEATING ASSY.
  - ☐ BURNER & HEAT EXCHANGER
  - ☐ FUEL SUPPLY & PRESSURE
  - ☐ PILOT ASSEMBLY
  - ☐ FLAME ADJUSTMENT
  - ☐ PRIMARY RELAY & FLUE
  - ☐ FAN & LIMIT SWITCH OPER.
  - ☐ BLOWER ASSEMBLY
  - ☐ RV VALVE
  - ☐ STRIP HEAT
  - ☐ DEFROST CYCLE
- ☐ ELECTRICAL COMP'TS.
  - ☐ RELAYS ☐ CONTACTORS
  - ☐ OVERLOAD ☐ PRESS. SWITCH
- ☐ THERMOSTAT
  - ☐ O.K. ☐ REPLACE
  - ☐ RELOCATE

TRAVEL TIME

TIME ARRIVED ___
TIME DEPARTED ___
TRAVEL TIME ___

MILEAGE

ENDING ___
START— ___
TOTAL MILES ___
X /HR.=
X /MI.=
TRIP CHARGE $

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS		

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE			SYSTEM
	REFRIG.			QTY.
①	RECOVERED?	YES	NO	QTY.
②	RECYCLED?	YES	NO	QTY.
③	RECLAIMED?	YES	NO	QTY.
	RETURNED TO THIS SYSTEM?	YES	NO	QTY.
④	DISPOSAL			
	NON USEABLE	YES	NO	QTY.
⑤	DISPOSAL			

EQUIPMENT

CHANGED OUT (OR REPLACED)?	YES	NO
DIS-MANTLED?	YES	NO
REFRIGERANT DISPOSAL ⑥		

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED | DECLINED

© DONALD B. DUFFEY 1992 REG. NO. TX 3,659,160

DESCRIPTION OF WORK

ORIGINAL COMPLAINT: Ice was too thin and broke up & getting caught in curtain. Curtain was staying open due to the ice caught between trough & curtain. Ajusted ice thickness probe to make thicker ice. Machine is operating normal now.

SERVICE

LABOR				OVERTIME		
TECH #1	/ HRS. @ 75	REGULAR /HR. =		HRS. @	OVERTIME /HR. =	$ 75.00
TECH #2	HRS. @	REGULAR /HR. =		HRS. @	OVERTIME /HR. =	

TECHNICIAN SIGNATURE Matt O CERT. #

TOTAL OTHER CHARGES

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

INVOICE PAYABLE UPON RECEIPT. 1 ½% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.

RETURNED CHECKS ARE SUBJECT TO AN ADDITIONAL CHARGE OF $26.00.

AUTHORIZED SIGNATURE

SUB-TOTAL	
Gas Sc.	$ 5.00
TRIP CHARGE	$ 40.00
TAX	$ 8.16
TOTAL AMOUNT DUE	$ 128.10

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.
X DATE 5/29/09

© 1987 DONALD B. DUFFEY

NORTHLAND REFRIGERATION SALES & SERVICE, INC.

217970

4908 BABBITT ROAD
NEW ALBANY, OHIO 43054
(614) 855-2245 FAX (614) 855-2571
www.NorthlandRefrigeration.com
OH LIC. # 15047 P.O. # 60643

DATE: 3/16/09
DATE ORDERED: / /
DATE SCHEDULED: / /
PHONE:
WK. PHONE:

NAME: Rally's
STREET: 1028 N. Memorial Dr
CITY: Lancaster STATE: OH ZIP:

MAKE	MODEL	SERIAL NUMBER
Bohn	LET065IF	DOJ5287

JOB LOCATION:

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES ☐ COMM.
☐

CHECK LIST

- ☒ COMPRESSOR
  - ☒ SUCTION PSI
  - ☒ HEAD PSI
  - ☒ VOLTS AMPS
  - ☒ ELECTRICAL CONNECTIONS
  - ☒ CONTACTS TIGHT & CLEAN
  - ☒ OIL LEVEL & CONDITION
- ☒ CONDENSER COIL
  - ☒ CLEAN COIL & CHECK FIN COND.
  - ☒ ENT °F LVG °F
- ☒ REFRIGERANT
  - ☒ LEAK ☒ CHARGE
- ☒ FAN AND MOTOR
  - ☒ VOLTS AMPS
  - ☒ ELECTRICAL CONNECTIONS
  - ☒ CONTACTS TIGHT & CLEAN
  - ☒ FAN PULLEYS (ADJUST BELT)
  - ☒ CHECK, LUB BEARINGS & MOTOR
  - ☒ CFM
- ☐ EVAPORATOR COIL
  - ☐ CLEAN COIL & CHECK FIN
  - ☐ ENT DB °F LVG DB °F
  - ☐ ENT WB °F LVG WB °F
- ☐ CONDENSATE AREAS
  - ☐ INSPECT & CLEAN DRAIN PAN
  - ☐ INSPECT & CLEAN DRAIN
- ☒ AIR FILTERS
  - ☒ CLEANED ☐ REPLACED
  - FILTER SIZE
- ☒ HEATING ASSY.
  - ☒ BURNER & HEAT EXCHANGER
  - ☒ FUEL SUPPLY & PRESSURE
  - ☒ PILOT ASSEMBLY
  - ☒ FLAME ADJUSTMENT
  - ☒ PRIMARY RELAY & FLUE
  - ☒ FAN & LIMIT SWITCH OPER.
  - ☒ BLOWER ASSEMBLY
  - ☒ RV VALVE
  - ☒ STRIP HEAT
  - ☐ DEFROST CYCLE
- ☒ ELECTRICAL COMP'TS.
  - ☒ RELAYS ☒ CONTACTORS
  - ☒ OVERLOAD ☒ PRESS. SWITCH
- ☒ THERMOSTAT
  - ☒ O.K. ☐ REPLACE
  - ☒ RELOCATE

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
1#	R-404A	$33.	25
1	Condenser fan cycle control	$116.	34
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS	$149.	59

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days. We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGE FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$

DESCRIPTION OF WORK

ORIGINAL COMPLAINT: W/I freezer getting warm.

Found a bad fan cycle control on the condensing unit. Changed control. Unit was a little low on freon. Topped off freon. Found no leaks.

SERVICE

LABOR					
TECH #1 Mark	2 HRS. @	75 /HR. =	REGULAR	HRS. @ /HR. =	OVERTIME
TECH #2	HRS. @	/HR. =	REGULAR	HRS. @ /HR. =	OVERTIME

$ 150.00

TECHNICIAN SIGNATURE: Mark D. CERT. #

TOTAL OTHER CHARGES $ 149.59

TRAVEL TIME

TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE

ENDING
START—
TOTAL MILES
X /HR.=
X /MI.=
TRIP CHARGE $

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE	YES	NO	SYSTEM QTY.
①	REFRIG.			
①	RECOVERED?			
②	RECYCLED?			
③	RECLAIMED?			
③	RETURNED TO THIS SYSTEM?			
④	DISPOSAL			
⑤	NON USEABLE			
⑥	DISPOSAL			

EQUIPMENT

	YES	NO
CHANGED OUT (OR REPLACED)?		
DIS-MANTLED?		

REFRIGERANT DISPOSAL ⑥

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS: ACCEPTED DECLINED

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. INVOICE PAYABLE UPON RECEIPT. 1 1/2% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.

RETURNED CHECKS ARE SUBJECT TO AN ADDITIONAL CHARGE OF $26.00.

AUTHORIZED SIGNATURE

SUB-TOTAL	$ 299.59
Gas S.C	$ 5.00
TRIP CHARGE	$ 40.00
TAX	$ 23.26
TOTAL AMOUNT DUE	$ 367.85

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE 3/16/09

© 1987 DONALD B. DUFFEY
© DONALD B. DUFFEY 1992 REG. NO. TX 3 659 160

NORTHLAND REFRIGERATION SALES & SERVICE, INC.

217214

4908 BABBITT ROAD
NEW ALBANY, OHIO 43054
(614) 855-2245 FAX (614) 855-2571
www.NorthlandRefrigeration.com
OH LIC. # 15047 P.O. # 59936

DATE 8/22/08
DATE ORDERED / /
DATE SCHEDULED / /
PHONE
WK. PHONE

NAME Rally's
STREET 6101 E. Main St.
CITY Reynoldsburg STATE OH ZIP

MAKE	MODEL	SERIAL NUMBER

JOB LOCATION

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES ☐ COMM.
☐

CHECK LIST

- ☒ COMPRESSOR
  - ☒ SUCTION PSI
  - ☒ HEAD PSI
  - ☒ VOLTS AMPS
  - ☒ ELECTRICAL CONNECTIONS
  - ☒ CONTACTS TIGHT & CLEAN
  - ☒ OIL LEVEL & CONDITION
- ☒ CONDENSER COIL
  - ☐ CLEAN COIL & CHECK FIN COND.
  - ☒ ENT °F LVG °F
- ☐ REFRIGERANT
  - ☐ LEAK ☐ CHARGE
- ☐ FAN AND MOTOR
  - ☒ VOLTS AMPS
  - ☒ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ FAN PULLEYS (ADJUST BELT)
  - ☒ CHECK, LUB BEARINGS & MOTOR
  - ☐ CFM
- ☐ EVAPORATOR COIL
  - ☐ CLEAN COIL & CHECK FIN
  - ☐ ENT DB °F LVG DB °F
  - ☐ ENT WB °F LVG WB °F
- ☐ CONDENSATE AREAS
  - ☐ INSPECT & CLEAN DRAIN PAN
  - ☐ INSPECT & CLEAN DRAIN
- ☐ AIR FILTERS
  - ☐ CLEANED ☐ REPLACED
  - FILTER SIZE
- ☐ HEATING ASSY.
  - ☐ BURNER & HEAT EXCHANGER
  - ☒ FUEL SUPPLY & PRESSURE
  - ☒ PILOT ASSEMBLY
  - ☒ FLAME ADJUSTMENT
  - ☒ PRIMARY RELAY & FLUE
  - ☒ FAN & LIMIT SWITCH OPER.
  - ☒ BLOWER ASSEMBLY
  - ☐ RV VALVE
  - ☐ STRIP HEAT
  - ☐ DEFROST CYCLE
- ☐ ELECTRICAL COMP'TS.
  - ☒ RELAYS ☐ CONTACTORS
  - ☐ OVERLOAD ☒ PRESS. SWITCH
- ☐ THERMOSTAT
  - ☒ O.K. ☐ REPLACE
  - ☒ RELOCATE

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
1	Coil cleaner		$60.00
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS		

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply, if repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$ 60.00

TRAVEL TIME

TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE

ENDING
START—
TOTAL MILES
X /HR.=
X /MI.=
TRIP CHARGE $

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE			SYSTEM
	REFRIG.			QTY.
①	RECOVERED?	YES	NO	QTY.
②	RECYCLED?	YES	NO	QTY.
③	RECLAIMED?	YES	NO	QTY.
④	RETURNED TO THIS SYSTEM?	YES	NO	QTY.
	DISPOSAL			
⑤	NON USEABLE	YES	NO	QTY.
	DISPOSAL			

EQUIPMENT

	YES	NO
CHANGED OUT (OR REPLACED)?		
DIS-MANTLED?		
REFRIGERANT DISPOSAL ⑥		

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED DECLINED

DESCRIPTION OF WORK

ORIGINAL COMPLAINT

Cleaned condenser coils on roof & unit. Coils were very dirty. Cleaned with coil cleaner and thoroughly rinsed out with water. Recommend cleaning coils every spring and fall.

SERVICE

LABOR				OVERTIME		
TECH #1	1 HRS. @ $75	REGULAR /HR. =		HRS. @	OVERTIME /HR. =	$75.00
TECH #2	HRS. @	REGULAR /HR. =		HRS. @	OVERTIME /HR. =	

TECHNICIAN SIGNATURE CERT. #

TOTAL OTHER CHARGES $ 60.00

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. **INVOICE PAYABLE UPON RECEIPT. 1 1/2% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.**

RETURNED CHECKS ARE SUBJECT TO AN ADDITIONAL CHARGE OF $26.00.

AUTHORIZED SIGNATURE

SUB-TOTAL	$135.00
LSC	$5.00
TRIP CHARGE	$40.00
TAX	
TOTAL AMOUNT DUE	$180.00

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE

X Mike Sandra 8/22/08

© 1987 DONALD B. DUFFEY
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NORTHLAND REFRIGERATION SALES & SERVICE, INC.

4908 BABBITT ROAD
NEW ALBANY, OHIO 43054
(614) 855-2245 FAX (614) 855-2571
www.NorthlandRefrigeration.com
OH LIC. # 15047 P.O. # 60760

217999

DATE 4/21/09
DATE ORDERED / /
DATE SCHEDULED / /
PHONE
WK. PHONE

NAME Rally's
STREET 6101 E. Main St.
CITY Reynoldsburg STATE OH ZIP

MAKE	MODEL	SERIAL NUMBER
BOHN	LET0651F	DOH6236

JOB LOCATION

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES ☐ COMM.
☐

CHECK LIST

- ☐ COMPRESSOR
  - ☐ SUCTION ___ PSI
  - ☐ HEAD ___ PSI
  - ☐ VOLTS ___ AMPS
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ OIL LEVEL & CONDITION
- ☐ CONDENSER COIL
  - ☐ CLEAN COIL & CHECK FIN COND.
  - ☐ ENT ___ °F LVG ___ °F
- ☐ REFRIGERANT
  - ☐ LEAK ☐ CHARGE
- ☐ FAN AND MOTOR
  - ☐ VOLTS ___ AMPS ___
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ FAN PULLEYS (ADJUST BELT)
  - ☐ CHECK, LUB BEARINGS & MOTOR
  - ☐ CFM ___
- ☐ EVAPORATOR COIL
  - ☐ CLEAN COIL & CHECK FIN
  - ☐ ENT DB ___ °F LVG DB ___ °F
  - ☐ ENT WB ___ °F LVG WB ___ °F
- ☐ CONDENSATE AREAS
  - ☐ INSPECT & CLEAN DRAIN PAN
  - ☐ INSPECT & CLEAN DRAIN
- ☐ AIR FILTERS
  - ☐ CLEANED ☐ REPLACED
  - FILTER SIZE ___
- ☐ HEATING ASSY.
  - ☐ BURNER & HEAT EXCHANGER
  - ☐ FUEL SUPPLY & PRESSURE
  - ☐ PILOT ASSEMBLY
  - ☐ FLAME ADJUSTMENT
  - ☐ PRIMARY RELAY & FLUE
  - ☐ FAN & LIMIT SWITCH OPER.
  - ☐ BLOWER ASSEMBLY
  - ☐ RV VALVE
  - ☐ STRIP HEAT
  - ☐ DEFROST CYCLE
- ☐ ELECTRICAL COMP'TS.
  - ☐ RELAYS ☐ CONTACTORS
  - ☐ OVERLOAD ☐ PRESS. SWITCH
- ☐ THERMOSTAT
  - ☐ O.K. ☐ REPLACE
  - ☐ RELOCATE

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
8 lbs	404A		$266.00
1	8145-00 Defrost Timer		$151.80
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS		

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$ 417.80

DESCRIPTION OF WORK

ORIGINAL COMPLAINT

W/I Freezer Evaporator Coil frozen and Found bad Defrost timer Replaced Timer and de-iced coil, Unit short cycling low on freon. Checked for leaks found leak on Roto-lock and Valve Stem tightened both and stopped leaks. Found leak on pump down solenoid. Quote to replace solenoid is $505.00

SERVICE

LABOR
TECH Mark 3.5 HRS. @ $75 /HR. = REGULAR
TECH #2 HRS. @ /HR. = REGULAR

OVERTIME
HRS. @ /HR. = OVERTIME
HRS. @ /HR. = OVERTIME

$ 262.50

TECHNICIAN SIGNATURE CERT. #

TOTAL OTHER CHARGES $ 417.80

TRAVEL TIME

TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE

ENDING
START–
TOTAL MILES
X /HR.=
X /MI.=
TRIP CHARGE $

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE			SYSTEM
	REFRIG.			QTY.
①	RECOVERED?	YES	NO	QTY.
②	RECYCLED?	YES	NO	QTY.
③	RECLAIMED?	YES	NO	QTY.
	RETURNED TO THIS SYSTEM?	YES	NO	QTY.
④	DISPOSAL			
	NON USEABLE	YES	NO	QTY.
⑤	DISPOSAL			

EQUIPMENT

CHANGED OUT (OR REPLACED)?	YES	NO
DIS-MANTLED?	YES	NO
REFRIGERANT DISPOSAL ⑥		

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED DECLINED

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TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. INVOICE PAYABLE UPON RECEIPT. 1 1/2% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.

RETURNED CHECKS ARE SUBJECT TO AN ADDITIONAL CHARGE OF $26.00.

AUTHORIZED SIGNATURE

SUB-TOTAL	$680.30
TRIP CHARGE	$45.00
TAX	$48.96
TOTAL AMOUNT DUE	$774.06

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

X Mike Sabo DATE 4/21/09

H-NK E

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NORTHLAND REFRIGERATION SALES & SERVICE, INC.

218281

4908 BABBITT ROAD
NEW ALBANY, OHIO 43054
(614) 855-2245 FAX (614) 855-2571
www.northlandrefrigeration.com
OH LIC. # 15047 P.O. # 60944

DATE 6/8/09
DATE ORDERED / /
DATE SCHEDULED / /
PHONE
WK. PHONE OR CELL

NAME Rally's
E-MAIL
STREET 6101 E. Fla. St
CITY Columbus STATE OH ZIP

MAKE	MODEL	SERIAL NUMBER
Bohn	LET066IF	D0H6031

JOB LOCATION

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☑ NORMAL
☐ RES ☑ COMM.
☐

CHECK LIST

- ☑ COMPRESSOR
  - ☐ SUCTION PSI
  - ☑ HEAD PSI
  - ☑ VOLTS AMPS
  - ☑ ELECTRICAL CONNECTIONS
  - ☑ CONTACTS TIGHT & CLEAN
  - ☑ OIL LEVEL & CONDITION
- ☐ CONDENSER COIL
  - ☐ CLEAN COIL & CHECK FIN COND.
  - ☑ ENT. °F LVG °F
- ☐ REFRIGERANT
  - ☐ LEAK ☑ CHARGE
- ☐ FAN AND MOTOR
  - ☑ VOLTS AMPS
  - ☐ ELECTRICAL CONNECTIONS
  - ☑ CONTACTS TIGHT & CLEAN
  - ☑ FAN PULLEYS (ADJUST BELT)
  - ☐ CHECK, LUB BEARINGS & MOTOR
  - ☐ CFM
- ☐ EVAPORATOR COIL
  - ☐ CLEAN COIL & CHECK FIN
  - ☐ ENT. DB °F LVG DB °F
  - ☐ ENT. WB °F LVG WB °F
- ☐ CONDENSATE AREAS
  - ☐ INSPECT & CLEAN DRAIN PAN
  - ☐ INSPECT & CLEAN DRAIN
- ☐ AIR FILTERS
  - ☐ CLEANED ☑ REPLACED
  - FILTER SIZE
- ☐ HEATING ASSY.
  - ☐ BURNER & HEAT EXCHANGER
  - ☐ FUEL SUPPLY & PRESSURE
  - ☑ PILOT ASSEMBLY
  - ☐ FLAME ADJUSTMENT
  - ☑ PRIMARY RELAY & FLUE
  - ☐ FAN & LIMIT SWITCH OPER.
  - ☐ BLOWER ASSEMBLY
  - ☐ RV VALVE
  - ☐ STRIP HEAT
  - ☐ DEFROST CYCLE
- ☐ ELECTRICAL COMP'TS.
  - ☐ RELAYS ☐ CONTACTORS
  - ☐ OVERLOAD ☐ PRESS. SWITCH
- ☐ THERMOSTAT
  - ☐ O.K. ☑ REPLACE
  - ☐ RELOCATE

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
	Coil Cleaner	$25.00	
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS	$25.00	

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$

DESCRIPTION OF WORK

ORIGINAL COMPLAINT: W/I Freezer was Unit wasn't running. It was tripped on head pressure control due to an extremely dirty condenser. Cleaned condenser & re-set control. Sight glass is full.

SERVICE

LABOR					
TECH #1 Matt	HRS. @ 75	/HR. =	REGULAR	OVERTIME HRS. @	/HR. =
TECH #2	HRS. @	/HR. =	REGULAR	OVERTIME HRS. @	/HR. =

TECHNICIAN SIGNATURE
CERT. #

LABOR	$75.00
TOTAL OTHER CHARGES	$25.00
SUB-TOTAL	$100.00
Gas	$5.00
TRIP CHARGE	$40.00
TAX	$9.79
TOTAL AMOUNT DUE	$154.79

TRAVEL TIME

TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE

ENDING
START—
TOTAL MILES
X /HR.=
X /MI.=
TRIP CHARGE $

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE	YES	NO	SYSTEM
	REFRIG.			QTY.
①	RECOVERED?	YES	NO	QTY.
②	RECYCLED?	YES	NO	QTY.
③	RECLAIMED?	YES	NO	QTY.
	RETURNED TO THIS SYSTEM?	YES	NO	QTY.
④	DISPOSAL			
	NON USEABLE	YES	NO	QTY.
⑤	DISPOSAL			

EQUIPMENT

	YES	NO
CHANGED OUT (OR REPLACED)?		
DIS-MANTLED?		

REFRIGERANT DISPOSAL ⑥

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED DECLINED

TERMS: DUE UPON COMPLETION

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INVOICE PAYABLE UPON RECEIPT. 1 ½% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.

RETURNED CHECKS ARE SUBJECT TO AN ADDITIONAL CHARGE OF $26.00.

AUTHORIZED SIGNATURE

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE 6/8/09

© 1987 DONALD B. DUFFEY
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H-N E

NORTHLAND REFRIGERATION SALES & SERVICE, INC.

218120

4908 BABBITT ROAD
NEW ALBANY, OHIO 43054
(614) 855-2245 FAX (614) 855-2571
www.northlandrefrigeration.com
OH LIC. # 15047 P.O. # 60854

DATE 5/17/09
DATE ORDERED / /
DATE SCHEDULED / /
PHONE
WK. PHONE OR CELL

NAME Rally's
E-MAIL
STREET 1340 W. Mound St
CITY Columbus STATE OH ZIP 43222

MAKE	MODEL	SERIAL NUMBER
Copland	CR18KQTF5980WB	07F56658H

JOB LOCATION

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES ☐ COMM.

CHECK LIST

- ☐ COMPRESSOR
  - ☐ SUCTION ___ PSI
  - ☐ HEAD ___ PSI
  - ☐ VOLTS ___ AMPS
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ OIL LEVEL & CONDITION
- ☐ CONDENSER COIL
  - ☐ CLEAN COIL & CHECK FIN COND.
  - ☐ ENT ___ °F LVG ___ °F
- ☐ REFRIGERANT
  - ☐ LEAK ☐ CHARGE
- ☐ FAN AND MOTOR
  - ☐ VOLTS ___ AMPS
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ FAN PULLEYS (ADJUST BELT)
  - ☐ CHECK, LUB BEARINGS & MOTOR
  - ☐ CFM ___
- ☐ EVAPORATOR COIL
  - ☐ CLEAN COIL & CHECK FIN
  - ☐ ENT DB ___ °F LVG DB ___ °F
  - ☐ ENT WB ___ °F LVG WB ___ °F
- ☐ CONDENSATE AREAS
  - ☐ INSPECT & CLEAN DRAIN PAN
  - ☐ INSPECT & CLEAN DRAIN
- ☐ AIR FILTERS
  - ☐ CLEANED ☐ REPLACED
  - FILTER SIZE ___
- ☐ HEATING ASSY.
  - ☐ BURNER & HEAT EXCHANGER
  - ☐ FUEL SUPPLY & PRESSURE
  - ☐ PILOT ASSEMBLY
  - ☐ FLAME ADJUSTMENT
  - ☐ PRIMARY RELAY & FLUE
  - ☐ FAN & LIMIT SWITCH OPER.
  - ☐ BLOWER ASSEMBLY
  - ☐ RV VALVE
  - ☐ STRIP HEAT
  - ☐ DEFROST CYCLE
- ☐ ELECTRICAL COMP'TS.
  - ☐ RELAYS ☐ CONTACTORS
  - ☐ OVERLOAD ☐ PRESS. SWITCH
- ☐ THERMOSTAT
  - ☐ O.K. ☐ REPLACE
  - ☐ RELOCATE

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
1	Thermostat	$125	00
	R-22	$60	00
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS	$185	00

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$

DESCRIPTION OF WORK / SERVICE

ORIGINAL COMPLAINT: W/I Codes warm. Found bad thermostat. Replaced thermostat. Sightglass was flashing. Added freon. Could not get it to clear up. Pumped down compressor. It would not pump below 25 P.S.I. Compressor is weak & needs replaced.

LABOR
TECH #1 Matt HRS. @ /HR. = REGULAR
OVERTIME HRS 2 @ 112.50 /HR. = OVERTIME $225.00
TECH #2 HRS. @ /HR. = REGULAR
OVERTIME HRS. @ /HR. = OVERTIME

TECHNICIAN SIGNATURE [signature] CERT. #

TOTAL OTHER CHARGES $185.00

TRAVEL TIME

TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE

ENDING
START—
TOTAL MILES
X /HR.=
X /MI.=
TRIP CHARGE $

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE	SYSTEM
	REFRIG.	QTY.
①	RECOVERED? YES NO	QTY.
②	RECYCLED? YES NO	QTY.
③	RECLAIMED? YES NO	QTY.
	RETURNED TO THIS SYSTEM? YES NO	QTY.
④	DISPOSAL	
	NON USEABLE YES NO	QTY.
⑤	DISPOSAL	

EQUIPMENT

- CHANGED OUT (OR REPLACED)? YES NO
- DIS-MANTLED? YES NO
- REFRIGERANT DISPOSAL ⑥

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED DECLINED

© DONALD B. DUFFEY 1992 REG. NO. TX 3 659 160

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

INVOICE PAYABLE UPON RECEIPT. 1 ½% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.

RETURNED CHECKS ARE SUBJECT TO AN ADDITIONAL CHARGE OF $26.00.

AUTHORIZED SIGNATURE

SUB-TOTAL	$410.00
Gas	$5.00
TRIP CHARGE	$40.00
TAX	$30.71
TOTAL AMOUNT DUE	$485.71

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

X Brandy Withrow DATE 5/17/09

H-N E

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NORTHLAND REFRIGERATION SALES & SERVICE, INC.

218122

4908 BABBITT ROAD
NEW ALBANY, OHIO 43054
(614) 855-2245 FAX (614) 855-2571
www.northlandrefrigeration.com
OH LIC. # 15047 P.O. # 60841

DATE 5/18/09
DATE ORDERED / /
DATE SCHEDULED / /
PHONE
WK. PHONE OR CELL

NAME Rally's
E-MAIL
STREET 1340 W. Mound St
CITY Columbus STATE OH ZIP

MAKE	MODEL	SERIAL NUMBER
walk-in	Cooler	-

JOB LOCATION

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES ☐ COMM.

CHECK LIST

- ☒ COMPRESSOR
  - ☐ SUCTION PSI
  - ☒ HEAD PSI
  - ☐ VOLTS AMPS
  - ☒ ELECTRICAL CONNECTIONS
  - ☒ CONTACTS TIGHT & CLEAN
  - ☒ OIL LEVEL & CONDITION
- ☐ CONDENSER COIL
  - ☐ CLEAN COIL & CHECK FIN COND.
  - ☐ ENT °F LVG °F
- ☐ REFRIGERANT
  - ☐ LEAK ☒ CHARGE
- ☐ FAN AND MOTOR
  - ☐ VOLTS AMPS
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ FAN PULLEYS (ADJUST BELT)
  - ☐ CHECK, LUB BEARINGS & MOTOR
  - ☐ CFM
- ☐ EVAPORATOR COIL
  - ☐ CLEAN COIL & CHECK FIN
  - ☐ ENT DB °F LVG DB °F
  - ☐ ENT WB °F LVG WB °F
- ☐ CONDENSATE AREAS
  - ☐ INSPECT & CLEAN DRAIN PAN
  - ☐ INSPECT & CLEAN DRAIN
- ☐ AIR FILTERS
  - ☐ CLEANED ☒ REPLACED
  - FILTER SIZE
- ☐ HEATING ASSY.
  - ☐ BURNER & HEAT EXCHANGER
  - ☐ FUEL SUPPLY & PRESSURE
  - ☐ PILOT ASSEMBLY
  - ☐ FLAME ADJUSTMENT
  - ☒ PRIMARY RELAY & FLUE
  - ☐ FAN & LIMIT SWITCH OPER.
  - ☐ BLOWER ASSEMBLY
  - ☐ RV VALVE
  - ☐ STRIP HEAT
  - ☐ DEFROST CYCLE
- ☐ ELECTRICAL COMP'TS.
  - ☐ RELAYS ☐ CONTACTORS
  - ☐ OVERLOAD ☐ PRESS. SWITCH
- ☐ THERMOSTAT
  - ☐ O.K. ☐ REPLACE
  - ☐ RELOCATE

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
1	Compressor w/ 5yr warranty	$597.80	
1	Dryer	$32.10	
1	Sightglass	$28.50	
1	Contactor	$58.20	
16#	R-22	$200.00	
	Misc. copper & fittings, gasses, solder, varol	$30.00	
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS	$946.60	

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$

DESCRIPTION OF WORK

ORIGINAL COMPLAINT: Compressor not pumping efficient. Would not pump below 25 P.S.I. Recovered freon, changed compressor, dryer, contactor, sightglass, vacuumed system & added new freon. Compressor is pumping down now.

SERVICE

LABOR					
TECH #1 Matt	HRS. @	/HR. =	REGULAR	HRS. @ /HR. =	OVERTIME $450.00
TECH #2 Matt	HRS. @	/HR. =	REGULAR	HRS. @ /HR. =	OVERTIME

TECHNICIAN SIGNATURE Matt D CERT. #

TOTAL OTHER CHARGES $946.60

TRAVEL TIME

TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE

ENDING
START–
TOTAL MILES
X /HR.=
X /MI.=
TRIP CHARGE $

ENVIRONMENT

CHRG. CODE	TYPE			SYSTEM
	REFRIG.			QTY.
①	RECOVERED?	YES	NO	QTY.
②	RECYCLED?	YES	NO	QTY.
③	RECLAIMED?	YES	NO	QTY.
④	RETURNED TO THIS SYSTEM?	YES	NO	QTY.
	DISPOSAL			
⑤	NON USEABLE	YES	NO	QTY.
	DISPOSAL			

CHECK LIST

EQUIPMENT			
CHANGED OUT (OR REPLACED)?	YES	NO	
DIS-MANTLED?	YES	NO	
REFRIGERANT DISPOSAL ⑥			

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED DECLINED

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

INVOICE PAYABLE UPON RECEIPT. 1 ½% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.

RETURNED CHECKS ARE SUBJECT TO AN ADDITIONAL CHARGE OF $26.00.

AUTHORIZED SIGNATURE

SUB-TOTAL	$1396.60
TRIP CHARGE	—
TAX	$94.27
TOTAL AMOUNT DUE	$1490.87

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE

X Tracy A. Jodlett 5/18/09

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© DONALD B. DUFFEY 1992 REG. NO. TX 1 659 160

NORTHLAND REFRIGERATION SALES & SERVICE, INC.

218123

4908 BABBITT ROAD
NEW ALBANY, OHIO 43054
(614) 855-2245 FAX (614) 855-2571
www.northlandrefrigeration.com
OH LIC. # 15047 P.O. # 60854

DATE 5/18/09
DATE ORDERED / /
DATE SCHEDULED / /

NAME Rallys
E-MAIL
STREET 1340 W. Mound St
PHONE
CITY Columbus STATE OH ZIP
WK. PHONE OR CELL

MAKE	MODEL	SERIAL NUMBER
walk-in	Cooler	

JOB LOCATION

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES ☐ COMM.

CHECK LIST

- [x] COMPRESSOR
  - [ ] SUCTION PSI
  - [ ] HEAD PSI
  - [ ] VOLTS AMPS
  - [x] ELECTRICAL CONNECTIONS
  - [ ] CONTACTS TIGHT & CLEAN
  - [ ] OIL LEVEL & CONDITION
- [ ] CONDENSER COIL
  - [ ] CLEAN COIL & CHECK FIN COND.
  - [ ] ENT °F LVG °F
- [ ] REFRIGERANT
  - [ ] LEAK [x] CHARGE
- [ ] FAN AND MOTOR
  - [ ] VOLTS AMPS
  - [ ] ELECTRICAL CONNECTIONS
  - [ ] CONTACTS TIGHT & CLEAN
  - [ ] FAN PULLEYS (ADJUST BELT)
  - [ ] CHECK, LUB BEARINGS & MOTOR
  - [ ] CFM
- [ ] EVAPORATOR COIL
  - [ ] CLEAN COIL & CHECK FIN
  - [ ] ENT DB °F LVG DB °F
  - [ ] ENT WB °F LVG WB °F
- [ ] CONDENSATE AREAS
  - [ ] INSPECT & CLEAN DRAIN PAN
  - [ ] INSPECT & CLEAN DRAIN
- [ ] AIR FILTERS
  - [ ] CLEANED [ ] REPLACED
  - FILTER SIZE
- [ ] HEATING ASSY.
  - [ ] BURNER & HEAT EXCHANGER
  - [ ] FUEL SUPPLY & PRESSURE
  - [ ] PILOT ASSEMBLY
  - [ ] FLAME ADJUSTMENT
  - [ ] PRIMARY RELAY & FLUE
  - [ ] FAN & LIMIT SWITCH OPER.
  - [ ] BLOWER ASSEMBLY
  - [ ] RV VALVE
  - [ ] STRIP HEAT
  - [ ] DEFROST CYCLE
- [ ] ELECTRICAL COMP'TS.
  - [ ] RELAYS [ ] CONTACTORS
  - [ ] OVERLOAD [ ] PRESS. SWITCH
- [ ] THERMOSTAT
  - [ ] O.K. [ ] REPLACE
  - [ ] RELOCATE

TRAVEL TIME

TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE

ENDING
START—
TOTAL MILES
X /HR.=
X /MI.=
TRIP CHARGE $

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QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
1	Fan cycle control	$125	25
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS	$125	25

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$

DESCRIPTION OF WORK

ORIGINAL COMPLAINT: Fan cycle control out working. Changed fan cycle control.

SERVICE

LABOR
TECH #1 Matt HRS. @ 75 /HR. = REGULAR
TECH #2 HRS. @ /HR. = REGULAR
OVERTIME HRS. @ /HR. = OVERTIME
OVERTIME HRS. @ /HR. = OVERTIME

$ 37.50

TECHNICIAN SIGNATURE Matt CERT. #

TOTAL OTHER CHARGES $ 125.25

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE			SYSTEM
	REFRIG.			QTY.
①	RECOVERED?	YES	NO	QTY.
②	RECYCLED?	YES	NO	QTY.
③	RECLAIMED?	YES	NO	QTY.
④	RETURNED TO THIS SYSTEM?	YES	NO	QTY.
	DISPOSAL			
⑤	NON USEABLE	YES	NO	QTY.
	DISPOSAL			

EQUIPMENT

	YES	NO
CHANGED OUT (OR REPLACED)?		
DIS-MANTLED?		

REFRIGERANT DISPOSAL ⑥

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED DECLINED

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TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

INVOICE PAYABLE UPON RECEIPT. 1 ½% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.

RETURNED CHECKS ARE SUBJECT TO AN ADDITIONAL CHARGE OF $26.00.

AUTHORIZED SIGNATURE

SUB-TOTAL	$ 162.75
TRIP CHARGE	
TAX	$ 10.99
TOTAL AMOUNT DUE	$ 173.74

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE

X [signature] 5/18/09

H-N/C E

NORTHLAND REFRIGERATION SALES & SERVICE, INC.

218210

4908 BABBITT ROAD
NEW ALBANY, OHIO 43054
(614) 855-2245 FAX (614) 855-2571
www.northlandrefrigeration.com
OH LIC. # 15047 P.O. # 61016

DATE 6/19/09
DATE ORDERED / /
DATE SCHEDULED / /
PHONE
WK. PHONE OR CELL

NAME Rally's
E-MAIL
STREET 3050 Maple Ave
CITY Zanesville, OH
STATE
ZIP

MAKE	MODEL	SERIAL NUMBER

JOB LOCATION

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☑ NORMAL
☐ RES ☑ COMM.
☐

CHECK LIST

- ☑ COMPRESSOR
  - ☑ SUCTION PSI
  - ☑ HEAD PSI
  - ☑ VOLTS AMPS
  - ☑ ELECTRICAL CONNECTIONS
  - ☑ CONTACTS TIGHT & CLEAN
  - ☑ OIL LEVEL & CONDITION
- ☑ CONDENSER COIL
  - ☑ CLEAN COIL & CHECK FIN COND.
  - ☑ ENT °F LVG °F
- ☑ REFRIGERANT
  - ☑ LEAK ☑ CHARGE
- ☑ FAN AND MOTOR
  - ☑ VOLTS AMPS
  - ☑ ELECTRICAL CONNECTIONS
  - ☑ CONTACTS TIGHT & CLEAN
  - ☑ FAN PULLEYS (ADJUST BELT)
  - ☑ CHECK, LUB BEARINGS & MOTOR
  - ☑ CFM
- ☑ EVAPORATOR COIL
  - ☑ CLEAN COIL & CHECK FIN
  - ☑ ENT DB °F | LVG DB °F
  - ☑ ENT WB °F | LVG WB °F
- ☑ CONDENSATE AREAS
  - ☑ INSPECT & CLEAN DRAIN PAN
  - ☑ INSPECT & CLEAN DRAIN
- ☑ AIR FILTERS
  - ☑ CLEANED ☑ REPLACED
  - FILTER SIZE
- ☑ HEATING ASSY.
  - ☑ BURNER & HEAT EXCHANGER
  - ☑ FUEL SUPPLY & PRESSURE
  - ☑ PILOT ASSEMBLY
  - ☑ FLAME ADJUSTMENT
  - ☑ PRIMARY RELAY & FLUE
  - ☑ FAN & LIMIT SWITCH OPER.
  - ☑ BLOWER ASSEMBLY
  - ☑ RV VALVE
  - ☑ STRIP HEAT
  - ☑ DEFROST CYCLE
- ☑ ELECTRICAL COMP'TS.
  - ☑ RELAYS ☑ CONTACTORS
  - ☑ OVERLOAD ☑ PRESS. SWITCH
- ☑ THERMOSTAT
  - ☑ O.K. ☑ REPLACE
  - ☑ RELOCATE

QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
1	Cleaner		25.00
	Note: Need parts for walk in cooler compressor (Monday) A/C unit will need deep cleaned.		
	REFRIGERANT ADDED		
	TOTAL PARTS		25.00

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	
TOTAL OTHER CHARGES	$ 25.00

TRAVEL TIME

TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE

ENDING
START—
TOTAL MILES
X /HR.=
X /MI.=
TRIP CHARGE $

ENVIRONMENT CHECK LIST

REFRIGERANT

CHRG. CODE	TYPE	YES	NO	SYSTEM
①	REFRIG.			QTY.
①	RECOVERED?	☐	☐	QTY.
②	RECYCLED?	☐	☐	QTY.
③	RECLAIMED?	☐	☐	QTY.
	RETURNED TO THIS SYSTEM?	☐	☐	QTY.
④	DISPOSAL			
	NON USEABLE	☐	☐	QTY.
⑤	DISPOSAL			

EQUIPMENT

	YES	NO
CHANGED OUT (OR REPLACED)?	☐	☐
DIS-MANTLED?	☐	☐
REFRIGERANT DISPOSAL ⑥		

OUR PERSONNEL RECOMMEND:

OWNER'S INITIALS
ACCEPTED DECLINED

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DESCRIPTION OF WORK

ORIGINAL COMPLAINT W-I Freezer

Found evap coil iced up due to freezer door has no seal, and walk in cooler not working and has bad door seal. A/C condenser dirty. * Got freezer deiced and clean condenser.

SERVICE

LABOR					OVERTIME			
TECH #1	4 HRS. @	75 /HR. =	REGULAR	300.00	HRS. @	/HR. =	OVERTIME	
TECH #2	HRS. @	/HR. =	REGULAR		HRS. @	/HR. =	OVERTIME	

TECHNICIAN SIGNATURE [signature] CERT. #

TOTAL OTHER CHARGES 25.00

TERMS: DUE UPON COMPLETION

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INVOICE PAYABLE UPON RECEIPT. 1 1/2% SERVICE CHARGE ADDED PER MONTH ON UNPAID BALANCE.

RETURNED CHECKS ARE SUBJECT TO AN ADDITIONAL CHARGE OF $26.00.

AUTHORIZED SIGNATURE

SUB-TOTAL	325.00
TRIP CHARGE	45.00
TAX	24.98
TOTAL AMOUNT DUE	394.98

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE / /

X [signature]

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H-N E