DISTRICTOFDELAWARE	ROOF OF CLAIM		
In re:	Number:		
Alset Owners, LLC, et al 09-	11960 (BLS)		
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	Check box if you are aware that anyone else has		
filed pursuant to 11 U.S.C. § 503.	filed a proof of claim relating to		
Name of Creditor and Address: the person or other entity to who the debtor owes money or property	your claim. Attach copy of statement giving particulars.		
20934399000537			
KEATHLEY SERVICE CO INC	Check this box if you are the debtor or trustee in this		
109 ORLEANS DR	case.		
MAUMELLE, AR 72113			
		If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file a	
Creditor Telephone Number (501) 9나나-909기		THIS SPACE IS FOR COURT USE OF	NLY
Name and address where payment should be sent (if different from above):	<u> </u>	Check this box to indicate that this claim amends a previously filed claim.	
	DEC 18 2009	Claim Number (see reverse):	
		İ	
Payment Telephone Number (501) 944-9097	BMC GROUP		-
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 14,892.	25		
If all or part of your claim is secured, complete item 4 below; however, if all of your claim		tem 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 a	mount of claim. Attach itemized stat	tement of interest or charges.	
		GITS OF ANY NUMBER BY WHICH CREDIT	OR
	d #3a on IDENTIFIES DEBT	re scheduled account as:	
4. SECURED CLAIM (See instruction #4 on reverse side.)	•	o soriodated account as.	
Check the appropriate box if your claim is secured by a lien on	Claim Amount: \$	<u>DO NOT</u> include the priority portion	n of
property or a right of set off and provide the requested information	laim Amount: \$	your claim here.	
Nature of property of right of seton:	aim Amount. •		
Real Estate Motor Vehicle Other	Amount of arrearage and oth	er charges at time case filed included in secured c	laim,
Value of Property: \$ Annual Interest Rate:	% if any: \$	Basis for Perfection:	
5. PRIORITY CLAIM			
Amount of Claim Entitled to Priority under 11 U.S.C.		Include ONLY the priority port	tion of
§507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	laim Amount: \$	your unsecured claim here.	
You MUST specify the priority of the claim:		ard purchase, lease, or rental of property or	
Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)	_	or household use -11 U.S.C. § 507(a)(7).	
Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's	= '	overnmental units - 11 U.S.C. § 507(a)(8).	
business, whichever is earlier - 11 U.S.C. § 507(a)(4).		agraph of 11 U.S.C. § 507(a) ( ).	
Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		stment on 4/1/10 and every 3 years thereafter need on or after the date of adjustment.	
6. CREDITS: The amount of all payments on this claim has been credited fo			`
7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting do	cuments, such as promissory	notes, purchase orders, invoices, itemized	
statements of running accounts, contracts, court judgments, mortgages, se evidence of perfection of a security interest. (See definition of "redacted" or		ilso attach a summary. Attach redacted copie: e documents are not available, please explain.	s of
DATE-STAMPED COPY: To receive an acknowledgment of the filing of enclose a stamped, self-addressed envelope and copy of this proof of clair	of your claim, DO	NOT SEND ORIGINAL DOCUMENTS. ATTACHED CUMENTS MAY BE DESTROYED AFTER SCANNIN	NG.
The original of this completed proof of claim form must be sent by ma	ail or hand delivered (FAXES	NOT THIS SPACE FOR COU	JRT
ACCEPTED) so that it is actually received on or before 4:00 pm, preva for Non-Governmental Claimants OR on or before December 15, 2009	iling Eastern Time on Decem	nber 15, 2009 USE ONLY	
	ID OR OVERNIGHT DELIVERY TO Owners, LLC, et al.	O: Alset Owners LLC	
c/o BMC Group, Claims Processing c/o BM	C Group, Claims Processing		
	Lake Drive East	.=	
	assen, MN 55317		
	number if different from the notice ac	, of the creditor or other person authorized to file this ddress above. Attach copy of power of attorney, if any	y.
10-15-09 Kim Keathley, Vi	ce President		
_ ,			

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

### **INFORMATION**

document showing that the lien has been filed or recorded.

### 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



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

<u> </u>	NVOICE	
NAME: Rully's	□ WARRANTY	INVOICE #
ADDRESS: Bose line	□ NORMAL	092719
CITY: LR STATE: AR	☐ SERVICE CONTRACT	PO #
PHONE: ZIP:	TIME & MATERIAL	
CONTACT:	MODEL:	
DATE: 6-5-09	SERIAL #	
WORK ORDER	MATER	IALS
Pres table runing		
11CD 10SIC 10WN-21		
to cold.	Tisht	82.41
DESCRIPTION OF WORK		
- ephaced Isw prossure cutout		
switch with the mostate		
		·
·		
· · · · · · · · · · · · · · · · · · ·		
Cash	Mechanic	: 5ms
Check	Service Charge (1st hr.)	١:60.00
Credit No.	3 <u>/4</u> Additional Hrs./Labor	·· _ 41, 25
(Visa/MC/AmEx) Exp-	Parts & Materials	s: <u>82.41</u>
	— Mileage	<del></del>
ignature:	SUBTOTAL	1.615
acknowledge services were performed satisfactorily.  25.00 Service charge assessed on all returned checks.	Sales Tax	2 = =
ate charges may be assessed on all balances more than 30 days past due.	BALANCE DUE	



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	NVOICE		
NAME: Rally's Thamburgers	☐ WARRANTY INVOI	CE #	
ADDRESS: Air Base Exit		092718	
CITY: Jackson ville STATE: Ar.			
PHONE: <u>982-2624</u> ZIP: <u>72076</u>	IIME & MAIERIAL		
CONTACT: Nick	MODEL:		
DATE: 6-4-39	SERIAL #		
WORK ORDER	MATERIALS		
Foyer (side on right)	Quantity Description	Price	
	1 temp probe	148.10	
DESCRIPTION OF WORK			
- found the femp. probe			
was bad on the right side fryer, replaced it + checked operation			
checked operation			
☐ Cash	Mechanic: Ro.	401	
J Check	Service Charge (1st hr.): 6	0.00	
Credit No.	<u>//2</u> Additional Hrs./Labor:3	0.00	
(Visa/MC/AmEx) Exp.		8,10	
	Mileage:		
ignature: Rulas	SUBTOTAL: 2	38,10	
acknowledge services were performed satisfactorily. 25.00 Service charge assessed on all returned checks.	Sales Tax:	1. 43	
are charges may be assessed on all balances more than 30 days past due.	BALANCE DUE: 25	9.53	



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	VOICE	
NAME: Rally's Hamburgers		INVOICE #
ADDRESS: Camp Robinson ed.		092715
CITY: NLR STATE: Av.	☐ SERVICE CONTRACT	PO #
PHONE: 758-3944 ZIP: 72118		
	MODEL:	
6-4-00	SERIAL #	
WORK ORDER	MATERI	ALS
Figers	Quantity Descripti	ion Price
DESCRIPTION OF WORK		
Found the burners were		
Found the burners were cleaned both		
cleaned both		
Cash	Mechanic	ii)
Check		
Credit No.	Service Charge (1st hr.)	
(Visa/MC/AmEx) Exp.	Additional Hrs./Labor	······································
1	Parts & Materials Mileage	,
ignature: (1. 1) vare	SUBTOTAL	
acknowledge services were performed satisfactorily. 25.00 Service charge assessed on all returned checks.	Sales Tax	6/2
ate charges may be assessed on all balances more than 30 days past due.	BALANCE DUE	11 20



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	NVOICE	
NAME: Rolly'S	☐ WARRANTY	INVOICE #
Address: 12th St	NORMAL	092713
CITY: LR STATE: AR	☐ SERVICE CONTRACT	PO #
PHONE: ZIP:	☐ TIME & MATERIAL	
CONTACT:	MODEL: 453-33	:
DATE: 6-3-09	SERIAL # 045 333E	000 5204568
	2081 1805	
WORK ORDER		ERIALS
Milk shate machine down	Quantity Descri	
Pot block on un-down	14 77 8	25.00
10 V Short B L With Cooper		7 43.00
DESCRIPTION OF WORK		
Put security bar on presenger		1
soe window.		
Going to have to get wiring tingram From Toylor to report		
Lagram From Toutor to report		
Shaffe muchine		
		•
100		
J Cash	Mecha	anic.
J Check	Service Charge (1st	
Credit No.	Additional Hrs./La	
(Visa/MC/AmFr)		
Exp.	Parts & Mater	
Y Wrong	Mile	15 21
ignature: - V ( )	SUBTOT	
acknowledge services were performed satisfactority. 25.00 Service charge assessed on all returned checks. ate charges may be assessed on all balances more than 30 days past due.	Sales '	
past oue.	BALANCE D	UE: 180.06



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

·		INVO	DICE				
NAME:	Rally's	_ a	WARRAN	TY	IN	VOICE #	
	Baseline		NORMAL		(	3012708	
CITY:	LR STATE: AR		SERVICE	CONTRACT	РО	#	
	ZIP:		TIME & M				
CONTACT:		<del></del>	ODEL:				
	6.3-08		RIAL #				
· .	WORK ORDER		•	MATE	RIALS		
<u>S</u> e	andwich boxes		Quantity	Descrit	otion	Price	:
۰۷٫	eni-a but						
	2 evaporators in both						
	rozen. Thoused evaporates	5;					
Ledied a	etrigerant charge, thornos	Livi					
	cutout switches, tems, o						
:0pressur	21	$\dashv \vdash$					
		<u> </u>					<del></del>
	***		·				
•••	· · · · · · · · · · · · · · · · · · ·						
<del> </del>							
<b>7</b> C1					•	Jm5	
Cash			0	Mecha		<del></del>	-
Check	NT.		<b>1</b> /2	ice Charge (1" h		60.00	-
☐ Credit (Visa/MC	/AmEx)	<del></del>	_ <del>^</del> Add	itional Hrs./Lal		<u> </u>	-
	Exp.	<u>a</u> is <del>iii .</del>		Parts & Materi			-
3:	MULM			Mile: SUBTOTA		87.50	-
	fices were performed satisfactorily.			Sales T		6.56	-
	arge assessed on all returned checks. be assessed on all balances more than 30 days past d	ie.	1	BALANCE DI	***************************************	94.06	-



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

1 N	VOICE			
NAME: Rally's Hamburgers	□ WARRA	NTY	INVOICE	, #
ADDRESS: Air Base Exit			092	712
CITY: Jacksonville STATE: Ar.	□ SERVICE	E CONTRACT	PO #	
PHONE: <u>982 - 2024</u> ZIP: <u>72076</u>	☐ TIME &	MATERIAL		
CONTACT: Nick	MODEL:			·
DATE: 6-3-09	SERIAL #			
WORK ORDER		MATERIA	LS	
water Leak in Freezer	Quantity	Descriptio	n	Price
	/	torch conte	ade	10.00
DESCRIPTION OF WORK				
Removed ice in the				· · · · · · · · · · · · · · · · · · ·
evan water pan Added				
screws so the pau is				
supported, mounted kick				
plates on the back door				
limb by the drive - thru				j
limb by the drive-thru				
				**.
				<del> </del>
			: +	P.U
Cash		Mechanic:	Roge	·. c/*
Check	Serv	rice Charge (1st hr.):	60.	00
Credit No.		litional Hrs./Labor:	30.	00
(Visa/MC/AmEx) Exp.		Parts & Materials:	10.	<del></del>
Vat 7.		Mileage:		
gnature: W		SUBTOTAL:	100	.60
scknowledge services ware performed satisfactorily.  5.00 Service charge assessed on all returned checks.		Sales Tax:	9	00
te charges may be assessed on all balances more than 30 days past due.		BALANCE DUE:	109	00



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

	INVOICE	· ·
NAME: RALLYS	☐ WARRANTY INV	OICE #
ADDRESS: 403 N Blake	NORMAL 09	2707
CITY: PINE Bluff STATE: AR	SERVICE CONTRACT PO	¥
PHONE: 534-3022 ZIP: 7/60/	TIME & MATERIAL	
CONTACT: Chincy	MODEL:	
DATE: 6-2-09	SERIAL #	
WORK ORNER	te s	
WORK ORDER	MATERIALS	
4 AMP NOT WORKING	Quantity Description	Price
it of cooling properly	14165 REFRIGERANT	252.00
	7	
DESCRIPTION OF WORK		
bocker Front i wasp & found		
back conspection in socket		
Repaired's Put Bilbin.		
REMOVED Broken bulb from		<del> </del>
Carlott and On the 11		
+ REPLACED WITH NEW ONE		
Willes minister on one		
- Marken appropria	<del></del>	
- Chacker overating pressures	-	
ON All ist & Middled refrige	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
70 OSTO SYSTEMS. ALSO,		
MASSING DUT COIL AGGIN.		
NECHINECTED GROUND FOUND	pulling ROD	
MINICONITABLE LEAK DAI LANIT		
WEEDS KERLACED		
] Cash	Mechanic:	200
J Check		00
Credit No.	3.5 Additional Hrs./Labor: 210.	
(Visa/MC/AmFr)		_
Exp.	Parts & Materials: 35-	1.00
	Mileage:	150
gnature: Should Lahiteside	SUBTOTAL: 57	1.50
acknowledge services were performed satisfactorily. 5.00 Service charge assessed on all returned checks.	Sales Tax:	8,58
ite charges may be assessed on all balances more than 30 days past due.	BALANCE DUE: 626	000
TERMS, BANMENT IS EVER CEER AND	DALANCE DUE: (DG)	0 0000

TERMS: PAYMENT IS EXPECTED UPON COMPLETION OF SERVICES UNLESS OTHER ARRANGEMENTS ARE MADE IN ADVANCE • THANK YOU FOR YOUR BUSINESS!



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	NVOICE			
NAME: Rally's Hamburgers	□ WARRANTY	INVOICE	NVOICE #	
ADDRESS: Baseline rd.	Ø NORMAL	092706		
CITY: LR STATE: A1.	☐ SERVICE CONTRACT	PO#		
PHONE: 562-5880 ZIP:	☐ TIME & MATERIAL			
CONTACT: Vickie	MODEL:			
DATE: 6-2-09				
WORK ORDER	MATERIA		:	
the wint	Quantity Description	α	Price	
· · · · · · · · · · · · · · · · · · ·	10 16 A-22 Freea		180.00	
DESCRIPTION OF WORK				
DESCRIPTION OF WORK			•	
Found the #1 circut				
was out of freom (left side), found leak on the	<del>                                     </del>			
side today tear on the	1			
condenser coil repaired	-			
teak evacuated system	1			
· icerategea ()			·	
leak was in a field	1			
leak was in a tight spot, coil may have to be replaced			<del></del>	
be replaced				
7,7,4,2,0				
			· · · · · · · · · · · · · · · · · · ·	
		-		
Cash	Markania	A		
J Check	Mechanic:	Noge	00	
<b>-</b>	Service Charge (1" hr.):	<u> 60.</u>		
Credit No. (Visa/MC/AmEx)	2 1/2 Additional Hrs./Labor:	150.	<del></del>	
Exp.	Parts & Materials:	180.	00	
	Mileage:		<del></del>	
agnature:	SUBTOTAL:	390	, 00	
acknowledge services were performed satisfactorily.	•	7 10	· ; 25	
25.00 Service charge assessed on all returned checks. .ate charges may be assessed on all balances more than 30 days past due.	Sales Tax:	1110	25	
i	RAIANI'L' INTIL.	رجمها و جمعه	_	



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	INVOICE							
NAME:	Rully	⇒			J WARRAN	NTY	INVOIC	E #
ADDRESS:	Basel:	<i>ح</i> و		C	NORMAI		092	700
CITY:	LR	STATE:	AR		SERVICE	CONTRACT	PO#	
					TIME & 1	MATERIAL		
CONTACT:				M	ODEL: 6	2-27		
	6.2.0	59				K 504695	70	
	WORK OR	,				MATERI		
	not work.		£.		Quantity	Descripti Start Car, Run Cay, Relay	on	Price 20.14 12.04 57.05
5 2015, 20 2016, 2016	SCRIPTION Stort Consect to shot to Replaced	ital we	ak theined	; 5,				
	<del></del>			-				
\$25.00 Service ch	vices were performed dati	sfactorily.				Mechanic vice Charge (1st hr.) ditional Hrs./Labor Parts & Materials Mileage SUBTOTAL Sales Tax	60.c 133.7 89.6	75
Late charges may	be assessed of all balanc	es more than 30 o	days past due.			DALANCE DUE	193	4 C



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	VOICE			
NAME: RALLYS	□ WARRA	NTY	INVOIC	CE #
ADDRESS: 5921 BASELINE	NORMA	L ·	0920	189
CITY: LR STATE: AR	☐ SERVIC	E CONTRACT	PO #	
PHONE: 562-5880 ZIP: 72209	□ TIME &	MATERIAL		
CONTACT: WWW LIZ	MODEL:	_		
DATE: 6-1-09	SERIAL #			
WORK ORDER		MATER	IALS	
Heat LAMP NOT WORKING	Quantity	Descript		Price
		Heg HAMP B	ulb	11.97
DESCRIPTION OF WORK				
Checked Heat LAMP & REPLACED	,			·
- 0141.B.				
Checked sandwichsfutions +			<del></del> -	
informed MGR to TURN OFF				
at closing to them out.				
Checked Exhaust, Nor mal operate	as V			
The strong Phillips				
DE EXPANST CHAMPER NYPAS				
ALPANED OUT				
J Cash				
Check		Mechanic	7	
		vice Charge (1st hr.)	-	7
(Visa/MC/AmEx)	_	litional Hrs./Labor	: 6000	2
Exp.	<del></del>	Parts & Materials	: 11.99	
		Mileage	:	
ignature:		SUBTOTAL	: 131,97	2
25.00 Service charge assessed on/all returned checks. see charges may be assessed on all balances more than 30 days past due.		Sales Tax	: <u>9.90</u>	2
TERMS: PAYMENT IS EXPECTED UPON	COMPLETION	BALANCE DUE:	141.8%	7
ARRANGEMENTS ARE MADE IN ADVA	NCE + THANK	F SERVICES UNLESS ( FOU FOR YOUR BUSIN,	OTHER ÈSS!	



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	VOICE	
NAME: Rally's Hamburgers	□ WARRANTY INVOI	CE #
ADDRESS: Kiehl Ave		2687
CITY: Sherwood STATE: Ar.	☐ SERVICE CONTRACT PO #	
PHONE: <u>\$35-3990</u> ZIP:	☐ TIME & MATERIAL	
CONTACT: Bob	MODEL:	
DATE:	SERIAL #	
WORK ORDER	MATERIALS	
Inside Lights Out	Quantity Description	Price
DESCRIPTION OF WORK		
Found the Main 4x4  box had several burnt  wires repaired connection		
wires repaired connection		
☐ Cash	Mechanic: 16	901
Check		000
Credit (Visa/MC/AmEx) Exp.		0.00
$\sim 11$	Parts & Materials: Mileage:	
signature! Uhluff		20.00
I acknowledge services were performed lagisfactorily. \$25.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due.	Sales Tax:	9.60
	BALANCE DUE: / 3	29.60



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

. 11	NVOICE				
NAME: RAIly	□ WARRA	NTY	INVOIC	E #	
ADDRESS: 5921 Broadway	NORMA	L	092	092674	
CITY: LR STATE: AR	☐ SERVICE	E CONTRACT	PO #		
PHONE: 562-5880 ZIP: 72209	☐ TIME &	MATERIAL			
CONTACT: VICKI	MODEL:				
DATE: 5-28-09 +5-27-09/30HN	SERIAL #	•			
WORK ORDER		MATER	LALS		
	- Quantity	Descript		Price	
Fryer pump not working	2	O RINGS		6.00	
DESCRIPTION OF WORK					
ChriKED DUMB + FOUND.		i			
O-RINGS where connected to					
O-KINGS + started unit to					
check operation					
5/27/09 Checked Exposste					
•					
Cash	•	Mechani	c: Tapp		
Check	Ser	vice Charge (1st hr.	): 60.00	)	
Credit No.	<i>!.<u>5</u></i> Ad	ditional Hrs./Labo	r: 90.0	0	
(Visa/MC/AmEx). Exp.		Parts & Material	ls: <u>6.00</u>	?	
		Mileag		•	
nature:	<b>4</b> *		L: 156.0		
l acknowledge services were performed satisfactorily. \$25.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due.		Sales Ta			
		BALANCE DUI	E: 1677	0	



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	NV	OICE			·
NAME: RALLYS	ţ	J WARRAN	NTY	INVOIC	E #
ADDRESS: 4550 E Melain	غر_	NORMAL		0926	85
CITY: NLR STATE: AR		J SERVICE	CONTRACT	PO#	
PHONE: 955 3877 ZIP: 721/7	ַ ַ	J TIME & N	MATERIAL		
CONTACT: DARRYE	<u>N</u>	MODEL:	· · · · · · · · · · · · · · · · · · ·	**	,
DATE: 5-28-5-29-08	<u></u>	ERIAL #	<u>.</u>		
WORK ORDER	•		MATERI	ALS	
Goill.		Quantity	Descripti		Price
G 1// 1			~ <u>.</u>		
DESCRIPTION OF WORK	<u>:</u>				
Efu call farm of baseline			New		
STORE TOAMS Ported to	_		. ~		
IMStalipel News avill	-  " -		ممتعدد	12-4-	
+ hinoked up an's live.	<b>-   -</b>			3,	
Started whit.					
72:11 0 - 1 1 1 1 1	$\dashv \vdash$		· · · · · · · · · · · · · · · · · · ·	*	
Crill to Grill toller	┨ <b>├</b>		~		
Spenned and screws.					
<u> </u>	4 L				
	┧┟		****		··
	-   -				
<b>3</b> Cash	•		Mechanic	. ROGER	17000
Check		Servi	ice Charge (1st hr.)	: 60.0	0
Credit No.		Add	itional Hrs./Labor	. 240.0	0
(Visa/MC/AmEx) Exp.			Parts & Materials	:	No. of the last of
			Mileage	:	
ignature: Lexil D AA		».	SUBTOTAL	: 300.	00
acknowledge services were performed satisfactorily		\$ 	Sales Tax	. 24.	00
and the state of t		F	BALANCE DUE:	324.	<u> </u>



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

	VOICE			
NAME: Adlivs			13111010	
	□ WARRANTY	[	INVOICE #	
ADDRESS: 4523 CAMP	NORMAL		092679	
CITY: NLR STATE: AR	☐ SERVICE CON	TRACT	PO #	
PHONE: 7583944 ZIP: 72118	☐ TIME & MATE	RIAL		
CONTACT: LARL	MODEL:	•		
DATE: _5.28-09	SERIAL #			
WORK ORDER				
WORK ORDER	Ougation	MATERIA		.10.
FREEZEN LEAKING INATER	Quantity	Description	<u>1</u>	Price
		-		
DESCRIPTION OF WORK				
WPNT TO ROOF + put unit		· · · · · · · · · · · · · · · · · · ·		
Materiast, Objected Pan				
Line + blow nut whattosen	7	•		
due to being stopped up.				· · · · · · · · · · · · · · · · · · ·
Took wait out of defrost		:		
Startpd unit.				
famous 1				
KemorED ICE out of por due				
10 DEING 5 toppour Lap.				
		:		
				···
Cash		Mechanic:	TOOD	
Check		narge (1 <sup>st</sup> hr.):	60.00	
Credit No.	Additiona 2	ıl Hrs./Labor:	30,00	
(Visa/MC/AmEx) Exp.	Parts	& Materials:		
( ) X.		Mileage:		
gnature:	% <sup>(</sup>	SUBTOTAL:	90,00	
acknowledge services were performed satisfactorily. 25.00 Service charge assessed on all returned checks. are charges may be assessed on all balances more than 30 days past due.	·	Sales Tax:	7.20	
	BALA	NCE DUE:	97,20	· · · · · · · · · · · · · · · · · · ·
TERMS: PAYMENT IS EXPECTED UPON	COMPLETION OF SERI	TCES UNLESS OF	HER	

ARRANGEMENTS ARE MADE IN ADVANCE ♦ THANK YOU FOR YOUR BUSINESS!

## KEATHLEY SERVICE CO., INC. Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

<u> </u>	VOICE			
NAME: Ralling	☐ WARRANTY		INVOIC	E #
ADDRESS: 12th St,	□ NORMAL	•	0921	671
CITY: <u>LR</u> STATE: <u>AR</u>	☐ SERVICE CONT	RACT	PO #	
PHONE: ZIP:	☐ TIME & MATER	IIAL		
CONTACT:	MODEL:	12941		
DATE: 5-27-09	SERIAL #	208631	50	
WORK ORDER		MATERI	ALC	
No FCP	Quantity	Description		Price
			Board	209.60
		·····		
DESCRIPTION OF WORK			<u> </u>	
- Ice senor board, had borned			<del></del>	
i relay Replaced poord.		· · · · · · · · · · · · · · · · · · ·		
hear bie suitch sticking open				
distil sensor to heep ice			. ,	_
week is wright		· · · · · · · · · · · · · · · · · · ·		
J				
		<del> </del>		
				<del>                                     </del>
☐ Cash		Mechanic	Jn	<u>-S</u>
Check	Service Ch	arge (1st hr.):	(底)	60.00
Credit (Visa/MC) No.		l Hrs./Labor:	110	. రిద
Exp.	Parts	& Materials:	<u></u> 209	.63
$\sim 10 Macac$		Mileage		
orgnature:		SUBTOTAL	379	.60
I acknowledge scrices were performed satisfactorily. 825.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due.		Sales Tax:	<u>28</u>	1.47
rate charges diag de assessed on all balances more than 30 days past due.	BAL	ANCE DUE:	408	. D7 —

TERMS: PAYMENT DUE UPON COMPLETION OF SERVICES UNLESS OTHER ARRANGEMENTS MADE IN ADVANCE ♦ THANK YOU FOR YOUR BUSINESS



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

11	V.V	OICE				
NAME: RALLYS		J WARRA	NTY	INVOIC	————— E #	
ADDRESS: 712 Broadway	NORMAL			092664		
CITY: LR STATE: AL	_		E CONTRACT	PO #	` #	
PHONE: 374-5444 ZIP: 72201		_	MATERIAL			
CONTACT: GREG		ODEL:		L		
DATE: 5-26-09		ERIAL #				
N. Committee of the com	 					
WORK ORDER MAKE-UP AIR REPAIR		Quantity	MATERI Descripti		Price	
		/	3PH MOTOR +		384,72	
			BELT-COG	,	23.00	
DESCRIPTION OF WORK	-					
- KERDED REMOVED OLD NOTOR	, F			*;.		
FRAM MAKEUPAIR. REPLACED						
W/ NEW MOTOR + pulley, Hookes		ř.				
UP Elec. Connections. Replaces	,	<del></del>				
BELT + STARTER UNIT	4	<u> </u>				
Part !	<u> </u>				·	
The property of the second of						
Laboration of the state of the	-			· .	!	
Oho And Color Catalogue	- }-					
At I was a second	  -	······································				
	H				<del></del>	
Repaired ICE bin door MI					3	
COPPER (temporary) till New						
ove picked up						
☐ Cash	_		Mechanic	. 1000		
J Check		Ser	vice Charge (1st hr.)		0	
Credit No.			ditional Hrs./Labor			
(Visa/MC/AmEr)		Au Au		- C+A . D		
Exp.			Parts & Materials	· 40717	0	
00 ) ==		•	Mileage	:		
gnature: (Namanda Nowart			SUBTOTAL	: 587.	12	
acknowledge services were performed satisfactorily.  25.00 Service charge assessed on all returned checks.			Sales Tax	· 44.	08	
ate charges may be assessed on all balances more than 30 days past due.			BALANCE DUE	631	20	



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

0 11	VOICE			
NAME: KAllys	□ WARRAN	NTY	INVOICE #	
ADDRESS: 712 Brondway	NORMAL		092665	
CITY: LR STATE: AR	□ SERVICE	CONTRACT	PO #	
PHONE: 374-5444 ZIP: 7226/	☐ TIME & 1	MATERIAL		
CONTACT: GREG	MODEL:			
DATE: 5-26-09	SERIAL #			
WORK ORDER		MATERI	ALS	
ICE BIN DOOR FELL	Quantity	Descripti		
OFF		BIN DOOR	326,00	
			· .	
DESCRIPTION OF WORK				
REMOVED OLD BIN DOOR +				
REPLACED W/ NOW BIN				
DOOR. STORES				
Left OLD DOOR FOR Emergency				
PUNPOSES				
		:		
☐ Cash		Mechanic	TOOD	
☐ Check	S		4	
<b>-</b>	F)	ce Charge (1st hr.):		
(Visa/MC/AmFy)	Addi	itional Hrs./Labor:	30.00	
Exp.		Parts & Materials:	326,00	
		Mileage:		
gnature: Clamanda Do	·	SUBTOTAL:	416,00	
acknowledge services were performed satisfactofily.			3/20	
325.00 Service charge assessed on all returned checks. ate charges may be assessed on all balances more than 30 days past due.	5	Sales Tax:	31,20	
TERMS: PAYMENT IS EXPECTED UPON	В	ALANCE DUE:	447,20	
TERMS: PAYMENT IS EXPECTED UPON ( ARRANGEMENTS ARE MADE IN ADVA.	COMPLETION OF NCE ♦ THANK YO	SERVICES UNLESS O OU FOR YOUR BUSINE	SSS!	



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	· · · · · · · · · · · · · · · · · · ·	NVOICE			
NAME: RALL	ys .	□ WARRA	NTY	INVOIC	E #
ADDRESS: 22/	N 13T 5+	-O NORMA	L	0926	49
CITY: JACKSAA	WIIIP STATE: AR	SERVICE	E CONTRACT	PO #	
phone: <u>982-2</u>	2024 ZIP: 72076	☐ TIME &	MATERIAL		
CONTACT: 5-2	3-09 NICK	MODEL:	المراجعة الم		
DATE: <u>5-2</u>	2-09	SERIAL #			<del></del>
	RK ORDER RERACE HEAT	Quantity	MATERI/ Description		Price
LAMP	77,211	/	HEATLAMD F.	4	253,94
DESCRIPT	TION OF WORK				
Mestalled NP	d Hout lamp. W Heut lamp Fry Station.		W S		<: A
Station HA CONTrols 1	able at cash register alto disposepuble or register, sporker				
all cables	set wiving that ed up. Remorked s Livstalled New rakerphone precistes		·		
N. C.					
J Cash		<u>'</u>	Mechanic:	Tool	<b>&gt;</b>
Check		Serv	vice Charge (1st hr.):		<b>)</b>
Credit (Visa/MC/AmEx)	No. Exp.	Ad	ditional Hrs./Labor: Parts & Materials:		<del>9</del>
.gnature:NCK			Mileage: SUBTOTAL:	449.9	4
acknowledge services were perf 25.00 Service charge assessed of	ormed satisfactorily. on all returned checks. all balances more than 30 days past due.		Sales Tax:	40.5	0

### SERVICE CO., INC. Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax

**HVACR** #0121802

TAX ID #20-4380411

### NAME: Rally's Hamburgers ■ WARRANTY INVOICE # ADDRESS: Baseline rd. 092652 NORMAL CITY: LA STATE: Ar. ☐ SERVICE CONTRACT PO# PHONE: 563-25880 ZIP: ☐ TIME & MATERIAL CONTACT: Vickie MODEL: C-21-09 DATE. OFFICE OF

DRIL.	SERIAL #		
WORK ORDER Passeneger side sandwich cooler		MATERIALS	
Passeneger side	Quantity	Description	Price
sandwich cooler	115	409 Freou	23.00
DESCRIPTION OF WORK			
Found the saudi cooler on the Pass side was low on freen Added change			
low on freon, Added			
☐ Cash	J <u>L </u>	Mechanic:	logra

Check Service Charge (1" hr.): 60.00 Credit (Visa/MC) No. \_ Additional Hrs./Labor: Exp. Parts & Materials: Mileage: SUBTOTAL: I acknowledge services were performed satisfactorily. Sales Tax: 25.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due. **BALANCE DUE:** 

TERMS: PAYMENT DUE UPON COMPLETION OF SERVICES UNLESS OTHER

6.23

23



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

1.5	VOICE		
NAME: RAllyc	□ WARRANT	Y	INVOICE #
ADDRESS: 5400 W 12TH	NORMAL		092644
CITY: LL STATE: AR	☐ SERVICE C	ONTRACT	PO #
PHONE: 661-0550 ZIP: 72204	☐ TIME & MA	TERIAL	
CONTACT: TONI IBCB	MODEL:		
DATE: 5-19-09	SERIAL #		
WORK ORDER		MATERIA	\LS
INSTALL GRILL +	Quantity	Descriptio	n Price
TRANSPORT GULL TO BASFLINE			
· / / / · · · · · · · · · · · · · · · ·			
DESCRIPTION OF WORK			
Track 1 9 lose on assetting			
Grill. Renicipal DLA/bad			
arill from stoop & boxed			
up for shipping.			
Installed New guilla convecto	15		
Transported + INStalled grill			
· Kalina in the same of the sa			
J Cash			
Check	_		TODD SOHAL
<b>-</b>		Charge (1 <sup>st</sup> hr.):	60.00
Credit No. (Visa/MC/AmEx)	Additi	onal Hrs./Labor:	240,00
Exp.	Pa	arts & Materials:	
1 Alacar	• .	Mileage:	
ignature:		SUBTOTAL:	300.00
acknowledge services were performed satisfactorily. T 25.00 Service charge assessed on all returned checks. ate charges may be assessed on all balances more than 30 days past due.		Sales Tax:	22,50
on an oblination more than ou days past due.	BA	LANCE DUE:	322,50



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

// :/	···orez	· · · · · · · · · · · · · · · · · · ·
NAME: KATILYS	☐ WARRANTY	INVOICE #
ADDRESS: 420 OAKST.	NORMAL	092692
CITY: CONWAY STATE: AR	service contrac	т РО#
PHONE: 327-7600 ZIP: 72032	☐ TIME & MATERIAL	
CONTACT: DEBBIE	MODEL:	
DATE: 5-19-03	SERIAL #	
	`.	· ·
WORK ORDER	M A	TERIALS
KEPAIR FILTER YAN		escription Price
	1 HOSE &	clamp 5.50
	1 /2-24. 0	2.30
DESCRIPTION OF WORK		
STRAPPED FILTER HOSE UP		
INTO HOUSING SO FITER		
PAN COULD BE POSITIONED		
(ADDATATIONED)		
CORRECTLY.		
40/50 1/01 70 00 15 15		
HODED HOSE TO COKE ICE	· ·	
BIN DRAIN LINE, REMARKED		
SANDWICH STATION DRAIN LINE.		
· .•		
Cash	М	echanic: TUDD
3 Check	Service Charge	<del></del>
Credit No.	45 Additional Hrs	
(Visa/MC/AmEx) Exp.	Parts & M	
$\sim 20100$	<del></del>	Mileage:
ignature: A Melli		TOTAL: 95.50
acknowledge services were performed satisfactoriff 25.00 Service charge assessed on all returned checks.	Sa	les Tax: 7.88
ate charges may be assessed on all balances more than 30 days past due.		1 - m m /m
	BALANCE	. DUE: 10774



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

0 1/				
NAME: RAllyS	□ WARRA	NTY	INVOIC	E #
ADDRESS: 311 5 Arkansas	NORMA	L	092	639
CITY: Russelville STATE: AL	servici	E CONTRACT	PO #	
PHONE: 886-0441 ZIP:	☐ TIME &	MATERIAL		
CONTACT: RON/BOB	MODEL:		<del></del>	· · · · · · · · · · · · · · · · · · ·
DATE: 5-19-09	SERIAL #		<del></del>	
	ODKIND #			· · · · · · · · · · · · · · · · · · ·
WORK ORDER		MATER	IALS	
SUC KOOFTOR EQUIP	Quantity	Descript	ion	Price
·	16AL	CLEANER	•	25.00
		BELT -PIL		13,38
		BELT - 41	lc.	14.50
DESCRIPTION OF WORK		BELT -EX	houst	9.86
[Leaned Alc's Cand core w/	4	FILTERS		11.60
Cleaner & washed Kinsed				
through.				
Replaced Belts ON A/C units				
FB- BLWR.				
Replaced Filters ON Waits				
ADJ MAKE-up Air notor bracket	-			
REPLACED BELT ON Exhaust over			· · · · · · · · · · · · · · · · · · ·	
Fryer.				
CLEARED COULEV & Freezer Land				
COILS WI CLEANEY + RINSED				
Cash		Mechani	c: TODD	
Check	Ser	vice Charge (1st hr.	7/1	······
Credit No.		ditional Hrs./Labo	1	<u> </u>
(Visa/MC/AmEx) Exp.	/ Z Au	Parts & Material		<u> </u>
		Mileag	77	7
Ignature: MAMAIA Andrews		SUBTOTAL		74
acknowledge services were performed satisfactorily.  25.00 Service charge assessed on all returned checks.	•	Sales Ta		29
ate charges may be assessed on all balances more than 30 days past due.		BALANCE DUE		28
TERMS: PAYMENT IS EXPECTED UPON	COMPLETION O			-

 $ARRANGEMENTS \ ARE \ MADE \ IN \ ADVANCE \ \bullet \ THANK \ YOU \ FOR \ YOUR \ BUSINESS!$ 



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

NAME: RAllys	□ warra	NTY	INVOICE	E #
ADDRESS: 311 S. ARKANSAS	NORMAL		092638	
CITY: Russelville STATE: AR	☐ SERVICE CONTRACT		PO #	
PHONE: 886-0441 ZIP:	☐ TIME &	MATERIAL		
CONTACT: RON /808	MODEL:			
DATE: 5-19-09	SERIAL #			
WORK ORDER		MATERIA	ALS	
INSTALL WING STATION	Quantity			Price
N		misc (bits, but		20.00
·				
DESCRIPTION OF WORK				
- Measured & drilled holes		× 5, 5 - 34,	,	
in sandwich station to				<del></del>
MOUNT WING Station				
INSTALLED WING station				
+ secured with bolts.				
	· · · · · · · · · · · · · · · · · · ·			
				V.1.1
	·			
□ Cash		N. 1	<del></del>	
Check		Mechanic:	4 .	
	115 ATTENT	vice Charge (1st hr.):		
Credit No. (Visa/MC/AmEx)	_ Add	ditional Hrs./Labor:	70,00	
Exp.	<del></del>	Parts & Materials:	20.00	·
		Mileage:	38.50	
-snature: Mannon Undrews	7	SUBTOTAL:	208.5	0
I acknowledge services were performed satisfactorily. \$25.00 Service charge assessed on all returned checks. Late charges may be assessed on all belances more than 10 January 1		Sales Tax:	17.72	<u>ζ</u>
Late charges may be assessed on all balances more than 30 days past due.		BALANCE DUE:	226,22	?
TERMS: PAYMENT IS EXPECTED HOON				

ARRANGEMENTS ARE MADE IN ADVANCE ♦ THANK YOU FOR YOUR BUSINESS!



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	EVOLCE.			
	NVOICE			
NAME: RAllys	☐ WARRANTY		INVOICE #	
ADDRESS: 2301 W 2874	NORMAI	L ,	092635	
CITY: PING B/4# STATE: AR	service	CONTRACT	PO #	
PHONE: 534-6766 ZIP: 71603	□ TIME & 1	MATERIAL		
CONTACT: TONYA	MODEL:			
DATE: 5-18-09	SERIAL #			
in the second se				•
WORK ORDER		MATERI		
INISTALL WING STATION	Quantity	Descripti	on	Price
		MisiChits, b	polits)	20.00
	1612	CLEANER		15.00
DECCRIPTION OF WORK				
DESCRIPTION OF WORK				<del> </del>
Morsured & drilled holes				
in sandwich station,				
Mounted + installact			- <del> </del>	
MINESTATION TO SANDWICH	·	· · · · · · · · · · · · · · · · · · ·		
station, secured with	•			<u> </u>
2006-15.				
Cleaned cooler, Treezer,				
+ ICP Machine cails in				
PLEANEN + RINGEd throwy 4.				
Checked makeup AIR UNIT				
		<del></del>		
		<u> </u>		
Cash		Mechanic	· 700	<u>)</u>
Check	Serv	ice Charge (1st hr.)	· 100.00	0
Credit No.	2.5 Add	litional Hrs./Labor	: 150.0	0
(Visa/MC/AmEx) Exp.		Parts & Materials		0
$\sim$ $\Lambda$ $\sim$ $d$		Mileage	860 0	5
ignature: Men Tilex	,	SUBTOTAL	294.5	50
acknowledge services were performed satisfactority.  25.00 Service charge assessed on all returned checks.  ate charges may be assessed on all balances more than 30 days past due.		Sales Tax	. 25	03
and the second of the second o	]	BALANCE DUE:	3/9.5	3



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

1 N	VOICE			
NAME: RALLYS	□ WARRA	ANTY	INVOIC	E #
ADDRESS: 5920 BASELINE	NORMAL		0920	631
CITY: LR STATE: AR	☐ SERVIC	E CONTRACT	PO #	
PHONE: 562-5880 ZIP: 72709	TIME &	. MATERIAL		
CONTACT: VICKI			<u> </u>	
DATE: 5/18/09	MODEL:			
	SERIAL #			
WORK ORDER		MATER	IALS	
INSTALL CASTERS ON	Quantity	Descript	ion	Price
SANDWICH STATION	4	CASTERS,		108.00
		FENCE BO		9.50
DESCRIPTION OF WORK		MISC BLADE		15.00
DESCRIPTION OF WORK		Mise Sucus,	brish	6.00
CUT LEGS OFF SANDWICH				<u> </u>
STATION WI BLADES DRILLED OUT HOLES IN	<del> </del>	:		<u> </u>
SANDWICH STATION & INSTALED				ļ
CASTERS & SELURED.	' - <u></u>			
CHITCH V SECURED.			<del>-</del>	
REPLACED Three FENCE				<u> </u>
BOARDS ON DUMPSTER +				
PRINTED				· ·
Ragarical Himsel				
Repaired Hinge on Storage				
Cash		Mechani	c: TODI) /	ROSEL
Check	Ser	vice Charge (1st hr.	1 - 1	)
Credit No.	Æ	ditional Hrs./Labo		
(Visa/MC/AmEx) Exp.	_ / 110		100	2
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<del></del>	Parts & Material		<u>()                                    </u>
		Mileage	100	
gnature:		SUBTOTAL	: <u>438,5</u>	0
5.00 Service charge assessed on all returned checks. te charges may be assessed on all balances more than 30 days past due.		Sales Tax	.: <u>32.</u> 8	79
		BALANCE DUE	: 471.39	2
TERMS: PAYMENT IS EXPECTED UPON O	COMPLETION O	F SERVICES UNLESS	OTHER	

 $ARRANGEMENTS \ ARE \ MADE \ IN \ ADVANCE \ \bullet \ THANK \ YOU \ FOR \ YOUR \ BUSINESS!$ 

# KEATHLEY SERVICE CO., INC. Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

### INVOICE NAME: Rally's Hamburgers ■ WARRANTY INVOICE # ADDRESS: \_\_\_Oak st. ✓ NORMAL 092623 CITY: Conway STATE: Ar. ☐ SERVICE CONTRACT PO# PHONE: 327-2600 ZIP: \_\_\_\_\_ ☐ TIME & MATERIAL CONTACT: Debbie MODEL: DATE: \_\_\_\_ 5-14-09 SERIAL # WORK ORDER wing station Quantity Description Price

	8	cord (20 Aup)	21.83
	1	20 AMP rec.	7.92
		rec. cours s steel	3.49
DESCRIPTION OF WORK		auts, bolts, bite	20.00
Installed wing station,			
installed warmer by the			C7 24
try station bolted down			.5
the top part of the sondwich station, replaced			
sandwich station replaced			<del> </del>
cord on the heat well +			<del> </del>
replaced the wall recepited			
The wall reception			
7 0 1			<del></del>

			· · · · · · · · · · · · · · · · · · ·	
<b>J</b> Cash			Mechanic:	Roger
Check		Ser	vice Charge (1st hr.):	60.00
Credit (Visa/MC) No.		<u>4</u> Ad	ditional Hrs./Labor:	240.00
Exp.		_	Parts & Materials:	53.24
200 10 -	i		Mileage:	27.50
ignature: 01 100tha 51	ioten		SUBTOTAL:	380,74
acknowledge services were performed satisfactorily. 25.00 Service charge assessed on all returned checks. ate charges may be assessed on all balances more than 30 da	vs nast dua		Sales Tax:	31.41
			BALANCE DUE:	412.15
TERMS: PAYMENT DUE	UPON COMP	LETION OF	SERVICES UNI ESS	OTHER



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

		NVOIĆE				
NAME:	RAllys	□ WARRA	NTY	INVOIC	E #	
ADDRESS:	5400 W1274	NORMA	NORMAL		092622	
CITY:	LR STATE: AR	SERVIC	E CONTRACT	PO #		
PHONE:	661-0550 ZIP: 72204	□ TIME &	MATERIAL JA			
	Toni	MODEL:			· .	
DATE:	5-19-09	SERIAL #				
	WORK ORDER	41	31			
	ing belied Grill	Quantity	MATERIA		· D •	
<u> </u>	- Deleta Ch Grand	Qualitity	Blup Hose A		Price 298.00	
		- 10-1 miles	KINKS THUSE W	CONDERF	3-18,00	
	1	•	·			
77	CRIPTION OF WORK					
Cher	level was for found				.,	
<u>G85°</u>	Exal DA MOCP.				* • • • •	
-1250	MIED GAS HOSP &			*		
1 6 35	les of farmet.		<u> </u>			
2-40	acted to parks +		· · · · · · · · · · · · · · · · · · ·			
100	1					
•		·			*** <u>.</u>	
	. :	٠.				
· · · · · · · · · · · · · · · · · · ·			· <u></u>			
J Cash			Mechanic:	TAN	7	
<b>J</b> Check	·	S		1 A O O	<u> </u>	
Credit	No.	E .	vice Charge (1st hr.):	1 a c	<i>y</i>	
(Visa/MC/	AmFv)	Add	ditional Hrs./Labor:			
	Exp.	<del></del>	Parts & Materials:	298,0	0	
			Mileage:		<del> </del>	
ignature:	Henry ().		SUBTOTAL:	418.	00	
25.00 Service char	ces were performed satisfactorily. Ige assessed on all returned checks. Lassessed on all balances more than 30 days past due.		Sales Tax:	31.3	15	
J			BALANCE DUE:	449,	35	
	TERMS: PAYMENT IS EXPECTED UPON	COMPLETE	42 43 43 10 44 4 40 40 40 44 44 4 4 4 4 4 4 4 4			

ARRANGEMENTS ARE MADE IN ADVANCE • THANK YOU FOR YOUR BUSINESS!



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

		NVO	I C E				
NAME: RAlly			WARRA	NTY	INVOIC	E #	
ADDRESS: 403		Þ	NORMAL			092616	
сіту: <u>РВ</u>	STATE: AR		SERVIC	E CONTRACT	PO #		
PHONE: 534-3	3022 ZIP: 7/64/		TIME &	MATERIAL			
CONTACT: Quin	cy/BOB	МО	DEL:				
DATE: <u>5-/4</u>	-09	SER	IAL#				
	K ORDER 16-STATION	Q	uantity /	MATER Descrip	tion	Price 20,00	
Measured or  ON SANGUING  Station, No  Wing Statio  LOOKED at  NEODS, NEW	doilled out holes ch cooler + wing ounted + secured a wif nuts & holts onion slicer hole + secured hole + secured hole + secured						
Cash							
Check			Serv	Mechan vice Charge (1st hr		<u> </u>	
Credit (Visa/MC/AmEx)	No.			ditional Hrs./Labo		<u> </u>	
( · · · · · · · · · · · · · · · · · · ·	Exp.	<del></del>		Parts & Materia			
Cl0	1 of longha			_	e: <u>49.50</u>		
gnature: Malin	med satisfactorily.			SUBTOTA			
5.00 Service charge assessed on a	all returned checks. Il balances more than 30 days past due.			Sales Ta		6	
				RALANCEDII	· 4115 9	E .	

TERMS: PAYMENT IS EXPECTED UPON COMPLETION OF SERVICES UNLESS OTHER ARRANGEMENTS ARE MADE IN ADVANCE • THANK YOU FOR YOUR BUSINESS!



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

I N	VOICE			
NAME: RAllys	□ WARRA	NTY	INVOIC	E #
ADDRESS: 2211 N/ST 5#	NORMA	L	6:2613	
CITY: JACKSONVILLE STATE: AR	SERVICE	E CONTRACT	PO #	
PHONE: 982-0533 ZIP: 7,3075	☐ TIME &	MATERIAL		
CONTACT: NICK/BOB	MODEL:	·		
DATE: 5-13-09	SERIAL #			
WORK ORDER		MATERI	ALS	•
SVC, ROOFT OF EQUIF.	Quantity	Descripti		Price
	16AL	CLEANER		25.00
		BELT - EX	houst	9.86
		BELT-EX	BAUST	9.86
DESCRIPTION OF WORK	60	FILTERS		17,16
Cleaned A/C COND COIL WI	116	REFRIBERGA	1+	18.00
CLEANER + Rinsed through.				•
Checked bolt + Replaced		· · · · · · · · · · · · · · · · · · ·	·····	<u> </u>
Charged units checked Pressure			·····	2
	5			
Replaced Exhaust helts+				
ADI. MOTOR Drackets				
Checked Makeup Air belt +			· · · · · · · · · · · · · · · · · · ·	
ADI MOTOR Bracket for bold			<del></del> <u>-</u> -	
TRASIDAL				
Cleaned Freezer, cooler + ice				
Machine Cond coils uscleaner	<del> </del>			
+ RINSE & through				:
Cash	<u></u>	Mechanic	Tell	<u> </u>
Check	Sans	vice Charge (1st hr.)		20
Credit No.	26			
(Visa/MC/AmFy)	_ Add	litional Hrs./Labor	150,0	00
Exp.	_	Parts & Materials:	73.8	8
(101)		Mileage		
gnature: N.C.		SUBTOTAL:	289.	88
acknowledge services were performed satisfactorily. 5.00 Service charge assessed on all returned checks.		Sales Tax:		
te charges may be assessed on all balances more than 30 days past due.	;	BALANCE DUE:		9 7
TERMS: PAYMENT IS EXPECTED UPON O	COMPLETION O	F SERVICES UNLESS O		/ /

ARRANGEMENTS ARE MADE IN ADVANCE ♦ THANK YOU FOR YOUR BUSINESS!



109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	VOICE			
NAME: RALLYS	□ WARRA	NTY	INVOICE	<u>;</u> #
ADDRESS: 2211 11 157	NORMA	AL .	0926	:12
CITY: TACKSONVILLE STATE: AR	□ SERVIC	E CONTRACT	PO #	
PHONE: 982-2029 ZIP: 73076	☐ TIME &	MATERIAL		
CONTACT: NICK/BOB	MODEL:			
DATE: 5-13-09	SERIAL #			
WORK ORDER		MATERIA	ALS	
INSTALL WINESTATION	Quantity	Description		Price
	F	misclauts box		20.00
DESCRIPTION OF WORK				
LINE UP WING Station to				
sandwich stations & measured	<i>a</i>			,
Drilled Holes into stainless				
+ Mounted wing station.				
Spenred w/ Nytsa bolts			,	<del></del>
		, j.		
-				
		`		
				,
Cash		Mechanic:	JOHN	ş
Check	Ser	vice Charge (1st hr.):		
Credit No.		ditional Hrs./Labor:		)
(Visa/MC/AmEx) Exp.		Parts & Materials:	2 0	
	<del></del>	Mileage:		·
NIOK		SUBTOTAL:	170.00	<del></del>
I acknowledge services were performed satisfactorily.			15.3	
\$25.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due.		Sales Tax:		
·		BALANCE DUE:	135,30	J

# KEATHLEY SERVICE CO., INC. Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	IVOICE			
NAME: Rallys ADDRESS: 712 Broadway	☐ WARRANTY	INVOICE #		
ADDRESS: 712 Broadway	NORMAL	092610		
CITY: LR STATE: AR	☐ SERVICE CONTRACT	PO #		
PHONE: 374-5444 ZIP: 72202	☐ TIME & MATERIAL			
CONTACT: GREG-/BOB	MODEL:			
DATE: 5-13-09	SERIAL #			
WORK ORDER	MATERI	A.I. G		
INSTALL WING STATION	Quantity Description			
1	Quantity Description  Misc. Nufe, bo	As bitset 20.00		
DESCRIPTION OF WORK				
Anounifed & Measures fo Strills holes into englisch Stution & wing station. Used muts + halts to secure				
stofion.				
·				
Cash	Mechanic:	Ton		
Check	Service Charge (1st hr.):	60.00		
Credit (Visa/MC) No.		· ·		
Exp.	Parts & Materials:	20.00		
· / ////	Mileage:	•		
gnature; MMHT	SUBTOTAL:	170,00		
25.00 Services were performed satisfactorily. 25.00 Service charge assessed on all returned checks. 1te charges may be assessed on all balances more than 30 days past due.	Sales Tax:	12.75		
	BALANCE DUE:	182.75		

## KEATHLEY SERVICE CO., INC. Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

<u>IN</u>	VOICE				
NAME: RAM/45	□ WARRAI	NTY	INVOIC	E#	
ADDRESS: 712 Broadway	□ NORMA	L	092.	092.605	
CITY: LR STATE: AR	□ SERVICE	E CONTRACT	PO #		
PHONE: 374-5949 ZIP: 72201	☐ TIME &	MATERIAL			
CONTACT: GREG	MODEL:				
DATE: 5-11+5-12	SERIAL #	·			
WORK ORDER		MATER			
	Owantim	MATER		D :	
FRUFR WANT FILTER	Quantity	Descripti		Price	
		FUMP PATE		351.59	
				· · · · · · · · · · · · · · · · · · ·	
DESCRIPTION OF WORK					
K-11 Checken pump motor	7		······································		
& FOUND EDEKED UP +					
OVER AMP. ORDERED FART	* · · /	· · · · · · · · · · · · · · · · · · ·			
5-12 REMOVED Filter PAN	,		<u> </u>		
+ HOSES FROM pump ROMOVE	0 1				
	<i>A</i> 3				
PUMP ANDTOR & Re-installed	£2 ·				
Pund commertions to cray					
hove & hoses, Honker it p ples.	-				
RP-MStallock Filter BANI					
& ChreKED OPERATION.					
Repaired Heatlamp					
	,				
☐ Cash		Mechanic	: 1000	>	
□ Check	Serv	vice Charge (1° hr.)			
Credit (Visa/MC) No.	No. Sec.	ditional Hrs./Labor			

\$25.00 Service charge assessed on all returned checks.
Late charges may be assessed on all balances more than 30 days past due.

I acknowledge services were performed satisfactorily.

BALANCE DUE: 706.96

Parts & Materials: 351.59

SUBTOTAL: 651.59

Sales Tax: 48,87

Mileage:

### KEATHLEY SERVICE CO., INC.

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	VOICE		
NAME: Rally 5	☐ WARRANTY	INVOIC	E #
Address: $\frac{\lambda + 5}{\lambda}$	NORMAL	092	(93
CITY: Pine BLAT STATE: AR	☐ SERVICE CONTRACT	PO #	
PHONE: ZIP:	☐ TIME & MATERIAL		
CONTACT:	MODEL: SKUCFZI		
DATE: 5-12-09	SERIAL # N/L		
WORK ORDER	MATE	DIALC	
WORK ORDER		RIALS	D.
	Quantity Descri		Price
	/ <u>Compres</u>	101	282.44
	1 16: 404 A		8,00
DESCRIPTION OF WORK	Sorvice	1 cup	02.8
	90 miles at 5	54 m.le	49.50
neplaced go-pressor on			
reach in Freezer. Weight			
in new settigeant charge			ļ
estacted Unit.			
	· .		
		<del></del>	<u> </u>
			ļ
			<u> </u>
☐ Cash	Mecha	anic: 5 <sup>m</sup>	- 5
Check	Service Charge (1st 1	hr.):60	.00
Credit (Visa/MC) No.	3.25 Additional Hrs./La		
Exp.	Parts & Mater		312.44
$\sim$ /. $\cdot$ /	Mile	eage: 49.5	<u>70</u>
oignature: Thea Trans	SUBTOI	TAL: 46.	28
l acknowledge services were performed satisfactorily. () 825.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due.	Sales 7	Tax: 663	<u>. 21</u>
were energies may be assessed on all balances more than 30 days past due.	BALANCE D	UE:	

### KEATHLEY SERVICE CO., INC.

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	•		
IN	VOICE		
NAME: $\frac{P_{all} \cdot S}{28^{4}}$ ADDRESS: $\frac{28^{4}}{CITY:}$ CITY: $\frac{P_{all} \cdot S}{P_{all} \cdot S}$ STATE: $\frac{AR}{CITY:}$ PHONE: $\frac{R}{CONTACT:}$ DATE: $\frac{5-11-09}{CONTACT:}$	☐ WARRANTY ☐ NORMAL	INVOICE Of 257 PO #	
WORK ORDER	MATER	RIALS	
Renkin Freezer Kicking browner	Quantity Descrip		Price
DESCRIPTION OF WORK  Pach in treezer has compression  yourse to ground needs to be  replaced  Lee cream machine Kicking reset  excessive camps. Adjusted in cream  con cream muchine	90 m.leus at .5	is a nie	48.55
Cash Check Credit (Visa/MC) Exp.  Dignature: Maia Mem	Mechan Service Charge (1st ha Additional Hrs./Lab Parts & Materia Milea SUBTOTA	r.): 60, or: 180. als: 49.5	00
I acknowledge services were performed satisfactorily. \$25.00 Service charge assessed on all returned checks.	Sales T	ax: 24.6	0

501-944-9097 Mobile

109 Orleans Drive

Maumelle, AR 72113

HVACR #0121802

TAX ID #20-4380411

Heat, Air, Refrigeration & Ice Machines 501-803-3552 Fax

110	VOICE		•	
NAME: RAllys	□ WARRANT	ΥY	INVOICE	E #
ADDRESS: 5400 W 1274	NORMAL		08 25	95
CITY: LR STATE: AR	SERVICE C	CONTRACT	PO #	
PHONE: 661-0550 ZIP: 72204	☐ TIME & MA	ATERIAL		
CONTACT: TON'	MODEL:			
DATE: 5-11-09	SERIAL #	r Page		
WORK ORDER	٤	MATER	ALS	
GRILL Not working	Quantity	Descripti		Price
. ,,	· · · · · · · · · · · · · · · · · · ·			
DESCRIPTION OF WORK		1 - ma		
- Som chamber cracker, will		Prod.		
have to REPLACE GRILL		•		
5/11 Removed arillat Baseline		·	•	<del></del>
+ brought the 12th St. Removes				
BAN arill & Mistallad arill				
The state of the s				
□ Cash	<u> </u>	Mechani	c. ROGER	TOOD
□ Check		ce Charge (1st hr.	): <u>60,0</u>	<i>o</i>
Credit (Visa/MC) No.	3 <u>.0</u> Addi	tional Hrs./Labo	r: <u>180,0</u>	0
Exp.	<del></del>	Parts & Material	·	
Call Mill		Mileage SURTOTA	t: <u>240 i</u>	20
Signature: // / / / / / / / / / / / / / / / / /		Sales Tax		
Late charges may be assessed on all balances more than 30 days past due.		BALANCE DUI		<del></del>

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

+ TAX ID #20-4380411

IN	VOICE	
NAME: Rally'S	☐ WARRANTY	INVOICE #
ADDRESS: Browdway	NORMAL	092587
CITY: LR STATE: AR	☐ SERVICE CONTRACT	PO #
PHONE: ZIP:	☐ TIME & MATERIAL	
CONTACT:	MODEL:	
DATE: 5-8-09	SERIAL #	
WORK ORDER	Quantity Descrip	RIALS ption Price
Service roottyp units	1 7280 2 C:1 Clean	Bolt 9.51
DESCRIPTION OF WORK  Tened Carden 52: co:15. Changed  1. Hers. Replace betts as needed.  Level de catringent level blew out  land lass. Adjusted flows  aloyer on side of building	4 20×20×2	13.54
Cash Cheal	Mechan	
Check Credit (Visa/MC) No.	Service Charge (1" h <u>ఎ.ఎ.</u> Additional Hrs./Lab	
Exp.	Parts & Materia	
- Ol AL	Milea	
acknowledge services were performed satisfactority.	SUBTOTA	4L: 253.84
acknowledge cervices were performed satisfactority. 25.00 Service charge assessed on all returned checks. ate charges may be assessed on all balances more than 30 days past due.	Sales T	0 00
	RAIANCHIII	/Ma 1 1 3 / 7/3

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

IN	VOICE			
NAME: KAllys	☐ WARRANTY	INVOI	CE #	
ADDRESS: 3612 E KIEHL	NORMAL	092	092588	
CITY: Sherwood STATE: AR	☐ SERVICE CONTRA	CT PO #		
PHONE: 835-3990 ZIP: 72120	☐ TIME & MATERIA	L		
CONTACT: <u>303</u>	MODEL:	·		
DATE: 5-8-09	SERIAL #			
WORK ORDER		ATERIALS		
Suc. KOOFTOP ERUIP		Description	Price	
	4 FILA	pps	12.86	
	BELT	- Exhaust	11.60	
DESCRIPTION OF WORK	BELI	FXhaust	11.60	
DESCRIPTION OF WORK	BECI	Alc	15.86	
- ['IPANED COND. COILS ON	IGAL CLF.	ANTR	25,00	
A/C, COOLER, Frepzer, +				
ico machine in cleaner				
Claren and we up and file		<u>'</u>		
CLEARED MAKE UP AIR FILTERS		-		
REPLACED BEITS ON EXHAUSA	•			
plier fryer & over gaille		•		
RPPLACED BELT ON A/K UNIT				
REPLACED FILTERSON A/C UNIT		:		
•		<u> </u>		
] Cash		Mechanic: 7001	<u> </u>	
Check Check	Service Charg	10	20	
Credit (Visa/MC) No.	Additional H		00	
Exp.		Materials: 76.9		
		Mileage:		
ignature: // / Marl	SU	BTOTAL: 256.	92	
acknowledge services were performed satisfactorily. 23.00 Service charge assessed on all returned checks.		Sales Tax: 2019	55	
nte charges may be assessed on all balances more than 30 days past due.	BALAN	CE DUE: 277.	47	
TERMS: PAYMENT DUE UPON COM	PLETION OF SERVICES	S UNI ESS OTHER		

ARRANGEMENTS MADE IN ADVANCE • THANK YOU FOR YOUR BUSINESS

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	VOICE			
	_			
NAME: RAllys	☐ WARRAI	NTY	INVOICE #	
ADDRESS: 3612 E KIEHL	NORMAI	L	0929	587
CITY: Sherwood STATE: AR	☐ SERVICE	E CONTRACT	PO #	
PHONE: 835-3990 ZIP: 72120		MATERIAL		
·	_ IIME &	MATERIAL		
CONTACT: BOB	MODEL:			
DATE: 5-8-09	SERIAL #			<del></del>
WORK ORDER		MATERI	ALS	
INSTALL WING STATION	Quantity			Price
·	2	StuMess ANS		
		west bolts, bits		20.00
DESCRIPTION OF WORK				
- Moasured & Drill out holes				
to mount wing station.				
HAD BUACKETS PANGLES				
made out of stainless to				
Support wing station				
HSER NUTS & BOLTS to SPEUVE				
3/4//0.0		,		. ,
			<u> </u>	
		· · · · · · · · · · · · · · · · · · ·		
		:		
<b>3</b> Cash		Mechanic	: 700	2
□ Check	Ser	vice Charge (1st hr.):	60,0	10
Credit (Visa/MC) No.	2_Ad	lditional Hrs./Labor:	: 1200	20
Exp.		Parts & Materials:	60,0	0
		Mileage	:	
oignature: M. Michie	-	SUBTOTAL	: 240.0	90
Service charge assessed on all returned checks.		Sales Tax:	19.2	0
Late charges may be assessed on all balances more than 30 days past due.		BALANCE DIJE		

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

1 N	VOICE			
NAME: <u>RA/145</u>	□ warran	NTY	INVOI	CE #
ADDRESS: 4550 McCAIN BLVD	NORMAL		0925890	
CITY: NIR STATE: AR	☐ SERVICE	E CONTRACT	PO # 6	192590
PHONE: <u>835 3990</u> ZIP: 72117	☐ TIME &	MATERIAL		
CONTACT: DARRYL	MODEL:			•
DATE: 5-8-09	SERIAL #			
WORK ORDER		MATER	ALS	
REPAIR 3 COMPAR TMENT SINK	Quantity	Descripti	on	Price
· /		HOTULU		58.84
		COLD VLV		58.89
		Twist of	FLOW	60.37
DESCRIPTION OF WORK			·	
- REMOVED BAD HOT WIR VLV		,	<del> </del>	
ON 3 compartment sink &				
replaced w/ New ONE		:		
KEMONED COLD BAD COLD WITHER VLN & replaced w/ New ONE				
REMOVED BAD Twist of Flan				
ONE DOLACED WI NEW				
Tightener Convections +				
specked for looks				
☐ Cash		Mechanic	: 100	<i>D</i>
□ Check	Ser	vice Charge (1st hr.	): 600.C	20
Credit (Visa/MC) No.	e Ad	ditional Hrs./Labor	. 200	20
Exp.		Parts & Materials	1570	05
A.	<del></del>	Mileage		
Chill She		SUBTOTAL	7/10	.à 5
I acknowledge services were performed satisfactorily.				15
\$25.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due.		Sales Tax	0.00	<u></u>
		BALANCE DUE	: OXT	12 C

ARRANGEMENTS MADE IN ADVANCE ♦ THANK YOU FOR YOUR BUSINESS

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	IVOICE				
NAME: RALLYS	☐ WARRAN	TY	INVOIC	E #	
ADDRESS: 4550 McCAin	NORMAL		0925	583	
CITY: NLR STATE: AR	☐ SERVICE	CONTRACT	PO#		
PHONE: 955-3877 ZIP: 72117	☐ TIME & N	MATERIAL			
CONTACT: DAMYL	MODEL:	<u> </u>	:		
DATE: <u>3-7-09</u>	SERIAL #				
WORK ORDER		MATER	RIALS		
GERVICE KODETOP UNITS	Quantity	Descrip		Price	
	10AL	CLEANER		25,00	_
					_
DESCRIPTION OF WORK					_
- CLEANED CONDENSOR POILS					_
ON AIC, Cooler, Freezer					_
f ICP MUCHINE.					_
CLEANED with CLEANER.					_
RINSPD OUT COILS WITH	1	<del></del>			_
Sporty Muse.					-
CLPAREN ROSETOP DRAINS					_
70 866.					_
		·		<u> </u>	_
					-
· · · · · · · · · · · · · · · · · · ·			,		-
				·	_
□ Cash		Mashan	ic: <i>7000</i>		_
Check	S			mø)	
_	, · · /	ice Charge (1st hr			
Credit (Visa/MC) No.		litional Hrs./Lab			
Exp.		Parts & Materia		00	
	•	Milea	111-		
Signature: Www My		SUBTOTA	1 8	00	
I acknowledge services were performed satisfactorily. \$25.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due.		Sales Ta		50	
ware courges may be assessed on an barances more than 30 days past due.		BALANCE DU	IE: 156.	60	

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

IN	VOICE			
NAME: RALLYS	□ WARRAN	NTY	INVOI	CE #
ADDRESS: <u>5921 BASELINE</u>	NORMAI	L	192	576
CITY: LR STATE: AR	☐ SERVICE	CONTRACT	PO #	
PHONE: 562-5980 ZIP: 72209	☐ TIME &	MATERIAL		
CONTACT: VICKI	MODEL:		: ·	
DATE: 5-7-09	SERIAL #			
WORK ORDER		MATE	ERIALS	
Repair MAKE-UP AIR	Quantity	Descr	iption	Price
P	A	METOR	9	-70-
	1	PALLEY		337,59
DESCRIPTION OF WORK				
- MARKED MOKEUP & REMOVED				
REPLACED WI NEW MOTOR				
puller. Wiren unit 3 Phas				
" ADTI PULLEY & MOTOR BRACK				
CheckED AMPS + MAde				
pulley ADI.				
washed out metal filters				
ON MAKE-MP AIR.				
//				<u> </u>
				*.
			!	
			1	
☐ Cash	,	Mecl	nanic: Tob	0
Check	, Ser	vice Charge (1s	hr.): 60.	00
Credit (Visa/MC) No.	Ad	ditional Hrs./L	abor: 600	60
Exp.		ļ	rials: 339	,54
		Mi	leage:	
Signature: ( )		SUBTO	TAL: 459	.54
I acknowledge services were performed satisfactorily. 825.00 Service charge assessed on all rejurhed checks. Late charges may he assessed on all helancs more than 10 days past due.		Sales	Tax: 34	.47
Late charges may be assessed on all balances more than 30 days past due.		BALANCE I	DUE: 494	01

TERMS: PAYMENT DUE UPON COMPLETION OF SERVICES UNLESS OTHER ARRANGEMENTS MADE IN ADVANCE ♦ THANK YOU FOR YOUR BUSINESS

Heat, Air, Refrigeration & Ice Machines

\$25.00 Service change assessed on all returned checks.
Late charges may be assessed on all balances more than

109 Orleans Drive Maumelle, AR 72 113

501-944-9097 Mobile 501-803-3552 Fax

HVACR #0121802

TAX ID #20-4380411

	IVOICE	· · · · ·		
NAME: RALLYS	□ warrai	NTY	INVOIC	E #
ADDRESS: 5920 BASELINE	NORMA	L	0925	575
CITY: <u>LR</u> STATE: <u>AR</u>	service	CONTRACT	PO #	
PHONE: 562-5880 ZIP: 722 09	☐ TIME &	MATERIAL		<del></del>
CONTACT: Wicki	MODEL:			
DATE: 5.3-09	SERIAL #	•		
WORK ORDER		MATE	RIALS	
NEED Wheels for FRIEN	Quantity	Descrip		Price
EXHAUST NOT PULLING	2	Rollern	thepl ss	44.00
DESCRIPTION OF WORK	hap .			
-REPLAIED A. INS. WHEPLS  ON FILTON, MP PAN ON				
FRIER.				
That are art and a market				
that to AD Mor bracket				
to tighten belt.				
MOTOR BIC BURNT-WILL				
DROER PART	1			
<del> </del>				
:				
□ Cash		Mechai	nic: 100	
☐ Check	Ser	vice Charge (1° h	7.	
Credit (Visa/MC) No		ditional Hrs /lah	4.76.7	<del></del>

TERMS: PAYMENT DUE UPON COMPLETION OF SERVICES UNLESS OTHER ARRANGEMENTS MADE IN ADVANCE ♦ THANK YOU FOR YOUR BUSINESS

Parts & Materials:

BALANCE DUE:

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

<u>IN</u>	VOICE			
NAME: RALLYS	□ WARRAI	NTY	INVOI	CE #
	NORMAI	L	093	573
CITY: Sherwood STATE: AR	☐ SERVICE	E CONTRACT	PO #	
PHONE: 835-3990 ZIP: 72/20				
CONTACT: Michael	MODEL:			
DATE: 4-2485-6-09	SERIAL #			•
WORK ORDER		MATI	ERIALS	
Freezer Not working	Quantity	Desci	ription	Price
		DEFROST	clock	49.00
		SAIPEIA	6	10.74
	1		if time I CLANGE	211.50
DESCRIPTION OF WORK			100	
4-29 Checken Tropped & found				
DAN DEFROST CLOCK. ORDERED				•
PART				
5-6-09 ReplacED DEFRUST Clock				
on Freezew Checken Amps				
ON HEATERS IN DETROST				
STARTED INNIT				
Replaced Beabed fitting				
or clamps for ICP cream				
machine NE Kinse supply		-		
☐ Cash		Mech	nanic: John	<u> </u>
☐ Check	Ser	vice Charge (1 <sup>st</sup>	hr.): [6]	00
Credit (Visa/MC) No.	<b>7</b>	ditional Hrs./L		00
Exp <sub>t</sub>		Parts & Mate	rials: 7/,2	4.
$\sim M - M = 1$		Mil	leage:	
orgnature:		SUBTO	TAL: 25/10	74
acknowledge services were performed satisfactorily. 325.00 Service charge assessed on all returned checks.		Sales	Tax: 20.	10
ate charges may be assessed on all balances more than 30 days past due.			DUE: 271.	
TERMS: PAYMENT DUE UPON COM	PLETION OF	SERVICES UN	I ESS OTHER	r F

ARRANGEMENTS MADE IN ADVANCE ♦ THANK YOU FOR YOUR BUSINESS

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

	INVOICE	
NAME: Rally's	☐ WARRANTY	INVOICE #
ADDRESS: Comp Rabinson	NORMAL	0925 69
CITY: NLR STATE: AR		PO #
PHONE: ZIP:	TIME & MATERIAL	
CONTACT:	MODEL:	
DATE: 5-6-09	SERIAL #	
WORK ORDER		RIALS
The Cream Muchine		iption Price
mor working	3 Guage	53.25 56 Yelve 55.90
	1 Jole No	56 Yalve 55.90 Splice 5.18
DESCRIPTION OF WORK	2 11.00	splice 5.18 Clamps 3.70
placed quayes on liquid surve in penser whater Silemid value enking. Replaced solenoid value		
· · · · · · · · · · · · · · · · · · ·		
] Cash	Mech	anic:
Check	Service Charge (1st	hr.): 60 00
Credit (Visa/MC) No.	Additional Hrs./La	- ) \
CExp.	Parts & Mater	rials: 118.03
	Mile	eage:
agnature:	SUBTO	TAL: 418.03
acknowledge services were performed satisfactorily. 25.00 Service charge assessed on all returned checks. atc charges may be assessed on all balances more than 30 days past due.	Sales	Tax: 31.35
on an oanauses more than 30 days past que.	BALANCE D	OUE: 449,38

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	VOICE			
NAME: RA1143	□ WARRA	NTY	INVOIC	E #
,	NORMA	L	092567	
CITY: NLR STATE: AR	☐ SERVICE	E CONTRACT	PO #	
PHONE: 758-3944 ZIP: 72118	☐ TIME &	MATERIAL		
CONTACT: CARL	MODEL:	,		
DATE: 5-6-09	SERIAL #			
WORK ORDER		MATERI	AIS	
INSTALL WING STATION	Quantity		•	Price
	1	Mise (wuts, box		25.00
DESCRIPTION OF WORK  MARKED HOLES + DRILLED			<u></u>	
OUT TO MOUNT WING STATION				
USED NUTS & BOLTS TO SECURE				
Station to sandwich			<del> </del>	
station.				
	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
		1		
· · · · · · · · · · · · · · · · · · ·	:			
	·			
	.**		<u> </u> 	
<b>3</b> Cash		Mechanic	TODA	<u>)</u>
<b>3</b> Check	Ser	vice Charge (1st hr.)	60.00	<u>)                                    </u>
Credit (Visa/MC) No.	/ <u>.5</u> Ad	ditional Hrs./Labor	90.0	0
Exp.	-	Parts & Materials		0
		Mileage		
gnature: MICHALL Albert		SUBTOTAL	4.4	<del></del>
l acknowledge services were performed sätisfactörily. 825.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due.		Sales Tax	129 0	<i>0</i>
TERMS: PAYMENT DUE UPON CON		BALANCE DUE	107.00	7

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	VOICE			
NAME: RALLYS	□ WARRA	NTY	INVOICE	3 #
ADDRESS: 4523 CAMP Robinson	NORMA	L	0925	-68
CITY: ALL STATE: AR	☐ SERVICE	E CONTRACT	PO #	
PHONE: 7583944 ZIP: 72/18	☐ TIME &	MATERIAL		
CONTACT: COO CARL	MODEL:			
DATE: 5-6-09	SERIAL #			
WORK ORDER		MATERI	ALS	
SUC. KODE-TOP War'ts	Quantity	Description	on	Price
		LOIL CLEAN		25.00
	18	Filters		21.04
			, , , , , , , , , , , , , , , , , , , ,	7
DESCRIPTION OF WORK				<del> </del>
CLEANER ALCCOL WICLEAMER				
& KINSED BUT.				
	,			
	, x			<u> </u>
Blew out drain				
CheCKED BELT				
[ PANED COOLER, FOREZEN + ICC				
Machine Coils w/ Plenner				
+ RINSED DILL.				
		i		
RPPLACED BELT ON EXHAUST			- ` -	
Hood over Grill etation				
1 10011 MAN GIVE 2741111N		<u>:</u>		
		1	<del></del>	
				·
<b>7</b> 0 1	<u> </u>	!		•
Cash		Mechanic	: <u> </u>	<del>,</del>
J Check	Ser	vice Charge (1st hr.)	: 60.00	<i>i</i>
Credit (Visa/MC) No.	215 Ad	lditional Hrs./Labor	: 150,0	0
Exp.		Parts & Materials		
A I I A A A A A A A		Mileage	:	
ignature: Millill Wighth		SUBTOTAL	: 256 m	34
acknowledge services were performed satisfactorily. The service charge assessed on all returned checks.		Sales Tax	: 20,	49
ate charges may be assessed on all balances more than 30 days past due.		BALANCE DUE		

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	VOICE			
NAME: RAMUS	☐ WARRANTY NORMAL		INVOICE #	
ADDRESS: 5400 W 1274				
CITY: LR STATE: AR	service contr	RACT F	°O #	
PHONE: 61-0550 ZIP: 72204	☐ TIME & MATERI			
CONTACT: TONI / ROB	MODEL:			
DATE: <u>5-5-09</u>	SERIAL #			
TNS-1411 WING STATION	Quantity	Description	LS Price	
THOTAN DONG STATIGE		Description		
	ا تنصب ا	fine 1	7/189	
DESCRIPTION OF WORK	4 1541	105 [My 139	79.77	
SET UP WINE STATION + MARKED				
to drill holes. Absumtout		i i		
50 SPLUE				
REPORTED Paneling from Criline		<u> </u>		
+ Re Installed Now Licht				
fixture Hooked up supply				
IN location where there was		, i		
A bad tile				
		•		
☐ Cash		Mechanic:	7000	
□ Check	Service Cha	- 	60.00	
Credit (Visa/MC) No.	$\underline{}$ Additional	Hrs./Labor:	180.00	
Exp.	Parts	& Materials:	116,83	
		Mileage: _	75-102	
Signature:		SUBTOTAL: _ Sales Tax: _		
\$25.00 Service charge assessed on all returned checks.  Late charges may be assessed on all balances more than 30 days past due.	BALA	Sales Tax: _ NCE DUE:		

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

TAX ID #20-4380411

IN	VOICE			
NAME: RAlly's	☐ WARRANTY		INVOICE #	
ADDRESS: 4550 Melain BLVD.			092580	
CITY: NLR STATE: AR			PO #	
PHONE: 955-3877 ZIP: 72117				
CONTACT: DANAYL	MODEL:	WITTERNIE		
DATE: 5-4 +5-5-08	SERIAL #		<del></del>	
	OBRETTED W	!		
WORK ORDER		MATERI	ALS	
TNSfall Jug Station	Quantity	<del></del>		
MING		Mise [Nuts, bal.	ts, hits etc.) 250	Ü
	2	ANGLE PIECE	F5/18 40.0	
		Strinte	55 Stepl	
DESCRIPTION OF WORK				
SET UP APING STATION &				
MANKED HOLPS to Drill				
EASTENIED & SPENDED WINE		,		
STATION WI NUTS + BOLTS.	,	t		
CHT LEGS FOR WANG				
STATION FOR LEVELING TO			·. <u>-</u>	
FLOOR.		·		
		:		
HAD two Angle Pieces made			`	
TWELDED TO SECURE WING STAT	CN	;		
Installed Angle pieces to				
sandwich station + maintel				
to WING STATION		:		
MECKED nutside Lights		•		
☐ Cash		Mechanic	: TODD	
☐ Check	Ser Ser	vice Charge (1st hr.)	60.00	
	11.55 25			
Credit (Visa/MC) No.		ditional Hrs./Labora		
Exp.		Parts & Materials	: 65.00	
		Mileage		
orgnature: AM AM	,	SUBTOTAL	: 345.00	
I acknowledge services were performed satisfactorily. \$25.00 Service charge assessed on all returned checks.		Sales Tax:	: 31,60	
Late charges may be assessed on all balances more than 30 days pastidue.		BALANCE DUE	: 426,60	

TERMS: PAYMENT DUE UPON COMPLETION OF SERVICES UNLESS OTHER ARRANGEMENTS MADE IN ADVANCE ♦ THANK YOU FOR YOUR BUSINESS

Heat, Air, Refrigeration & Ice Machines

109 Orleans Drive Maumelle, AR 72113

501-944-9097 Mobile 501-803-3552 Fax HVACR #0121802

IN	VOICE			
NAMES RALLYS	□ WARRANTY ! INVOI			E #
ADDRESS: 100 W 12 Th	NORMAL 0924			84
CITY. STATE: AR	☐ SERVICE	E CONTRACT	PO #	
PHONE: 10350 ZIP. 72204	☐ TIME &	MATERIAL		
CONTACT: TONI	MODEL:			
DATE: 4-9-09 13-13-09	SERIAL #	······································		
WORK ORDER	MATERIALS			
Ro-install Shelf of	Quantity	ity Description		Price
Repair Hole		36" ShELK	-	29.00
A 100 100 100 100 100 100 100 100 100 10		LATCH, BOL		19.20
REPRIK GATE ON DUMPS		miscluboD +		7.68
DESCRIPTION OF WORK	1 1 1			
- Re-IN Stallad brack of for				
wall. Plu 36" Sheet to	$\hat{\Delta}_{i}$			<del></del>
4 Mount on Brackats.	77			
	. & ·			
Repaired Holi in wall in	1			
a Paskingt	. 1			
The state of the s	* 1A m			
-13 RemoveD kinks borrel	es J		3.89	
	- Andrew	78	gj.	
ON GATE TO TRASH DUMPSTER.		ئىل مىد. ئىلىن	£. \$0	:
("IT & INSTITUED NEWBORAD		er e		· · · · · · · · · · · · · · · · · · ·
ON GATE INSTALLED				
MEN CATCH & LATCH ON				
GATE				
□ Cash		Mechanic	: JODD	
Check	Ser	vice Charge (1st hr.)	: 60,00	
Credit (Visa/MC) No.				-
Exp.		Parts & Materials	: 55,88	
a K Mana		Mileage	:	
egnatures ) ( ) ( ) ( )		SUBTOTAL	: 205.8	J
I acknowledge services were performed satisfactorily.		i	: 15,4	
\$25.00 Service charge assessed on all returned checks. Late charges may be assessed on all balances more than 30 days past due.		!		
		BALANCE DUE	: ddli3	2