

Fill in this information to identify the case:

Debtor 1 Fresh Acquisitions, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 21-30721-11

E-Filed on 05/17/2021
Claim # 95

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** Scottco Mechanical Contractors, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Scottco Mechanical Contractors, Inc.</u> Name <u>PO Box 7729</u> Number Street <u>Amarillo TX 79114</u> City State ZIP Code Contact phone <u>(806) 355-4663 x209</u> Contact email <u>ar@scottco.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____

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

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

7. How much is the claim? \$ 6,270.66. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

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

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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

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

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

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

Executed on date 05/17/2021
MM / DD / YYYY

Laura Love
Signature

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

Name Laura Love
First name Middle name Last name

Title Accounts Receivable, Credit and Collections

Company Scottco Mechanical Contractors, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

Attachment 1 - Furrs Invoices.pdf

Description -



Invoice

Invoice No.:	1708400
Date:	1/27/2021
Due Date:	2/26/2021

Scottco Mechanical
 4121 SW 50th Ave.
 PO Box 7729
 Amarillo, TX 79114
 (806) 355-4663 Fax (806) 359-8507

Bill to: Furr on Soncy
 2221 S. Soncy Rd.
 Amarillo, TX 79124

Service at: Furr
 2221 S Soncy Rd.
 Amarillo, TX 79124

Customer ID: FUR008

Description: Work Order 177095 PLUMBING T&M

Reference: Work Order 177095

Requested By:

Terms:

PO Number: 159947967

Item	Description	Quantity	Unit Price	Amount
Notes: Tankless water heater #2 working needs quote to replace #2 master tankless water heater is shot. Leaking bad. Estimate includes new rinni tankless water heater parts and labo177095				
Material & Other:				
	occurred cost	1.00	127.50	127.50
			Material & Other: Subtotal	127.50

Subtotal:	127.50
Sales Tax:	0.00
Total Due:	127.50

William E. Scott Jr., License #M18615
 Texas State Board of Plumbing Examiners
 PO Box 4200 Austin, TX 78765
 Telephone: (800)845-6584 Ext. 65249 Or (512)936-5249
 Fax: (512)302-5090 Email: info@tsbpe.state.tx.us

HVAC: TACLA 28389 C, Electrical: TECL-22865



Invoice

Invoice No.:	1708562
Date:	2/3/2021
Due Date:	3/5/2021

Scottco Mechanical
 4121 SW 50th Ave.
 PO Box 7729
 Amarillo, TX 79114
 (806) 355-4663 Fax (806) 359-8507

Bill to: Furrs on Soncy
 2221 S. Soncy Rd.
 Amarillo, TX 79124

Service at: Furrs
 2221 S Soncy Rd.
 Amarillo, TX 79124

Customer ID: FUR008

Description: Work Order 176282 PLUMBING T&M

Reference: Work Order 176282

Requested By: 176282

Terms:

PO Number: 157621378

Item	Description	Quantity	Unit Price	Amount
Notes: Tankless water heater is not working, came out and found the Rennai number 1 heater with no power, went through service channel to check in and then went through tech support for diagnose. Found the power cord bad will have to order a new one.				
Labor				
	SHANNON;J.RONNIE	2.50	85.00	212.50
	ANDERSON;GREGA.	2.00	85.00	170.00
	SHANNON;J.RONNIE	4.00	85.00	340.00
	ANDERSON;GREGA.	3.00	85.00	255.00
			Labor Subtotal	977.50
Material & Other:				
	fuses	1.00	30.06	30.06
	materials	1.00	494.78	494.78
			Material & Other: Subtotal	524.84

Subtotal:	1,502.34
Sales Tax:	0.00
Total Due:	1,502.34

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Invoice

Invoice No.:	1708563
Date:	2/3/2021
Due Date:	3/5/2021

Scottco Mechanical
 4121 SW 50th Ave.
 PO Box 7729
 Amarillo, TX 79114
 (806) 355-4663 Fax (806) 359-8507

Bill to: Furr on Soncy
 2221 S. Soncy Rd.
 Amarillo, TX 79124

Service at: Furr
 2221 S Soncy Rd.
 Amarillo, TX 79124

Customer ID: FUR008

Description: Work Order 177207 PLUMBING T&M

Reference: Work Order 177207

Requested By:

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
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Notes: Installed a new Rinnin master tankless water heater, checked all the connections and operation working great at this time.

Material & Other:

task

1.00

4,186.56

4,186.56

Material & Other: Subtotal

4,186.56

Subtotal:	4,186.56
Sales Tax:	0.00
Total Due:	4,186.56

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HVAC: TACLA 28389 C, Electrical: TECL-22865



Invoice

Invoice No.: 1708742

Date: 2/15/2021

Due Date: 3/17/2021

Scottco Mechanical
4121 SW 50th Ave.
PO Box 7729
Amarillo, TX 79114
(806) 355-4663 Fax (806) 359-8507

Bill to: Furrs on Soncy
2221 S. Soncy Rd.
Amarillo, TX 79124

Service at: Furrs
2221 S Soncy Rd.
Amarillo, TX 79124

Customer ID: FUR008

Description: Work Order 179639 PLUMBING T&M

Reference: Work Order 179639

Requested By:

Terms:

PO Number: 161200633

Item	Description	Quantity	Unit Price	Amount
Notes:	No water coming out of the hot side maybe frozen, big vent exterior wall that close off and noticed the duct tape from previous times of being closed off at least 3 space heaters around the area and big hanging heater that hasn't worked in a while so possibly by tomorrow.			
Labor	SAUNDERS;JONATHAN	1.00	142.50	142.50
			Labor Subtotal	142.50

Subtotal:	142.50
Sales Tax:	11.76
Total Due:	154.26

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HVAC: TACLA 28389 C, Electrical: TECL-22865



Invoice

Invoice No.:	1709940
Date:	2/18/2021
Due Date:	3/20/2021

Scottco Mechanical
 4121 SW 50th Ave.
 PO Box 7729
 Amarillo, TX 79114
 (806) 355-4663 Fax (806) 359-8507

Bill to: Furr on Soncy
 2221 S. Soncy Rd.
 Amarillo, TX 79124

Service at: Furr
 2221 S Soncy Rd.
 Amarillo, TX 79124

Customer ID: FUR008

Description: Work Order 179670 ELECT T&M

Reference: Work Order 179670

Requested By:

Terms:

PO Number: 161200720

Item	Description	Quantity	Unit Price	Amount
Notes:	2/15- checked the exhaust fan for proper voltage and everything checked out, need to replace the exhaust fan on a new side of the roof. 2/17- replaced the bolts on two exhaust units, checked the amperages on all units which were pulling 3 amps per leg.			
Material & Other:	task	1.00	300.00	300.00
			Material & Other: Subtotal	300.00

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	300.00

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