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

Case number 21-30721 (SGJ)

RECEIVED
JUN 16 2021
BMC GROUP

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?**

Service Specialists of Dane CO., 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?**
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Greg Ollerman
Name

PO Box 160
Number Street

Sun Prairie WI 53590
City State ZIP Code

Contact phone 608-255-6667

Contact email greg@service-specialists.com

Where should payments to the creditor be sent? (if different)

_____
Name

_____
Number Street

_____
City State ZIP Code

Contact phone _____

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____

FRESH POC
00183

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?** $ 3,195.02. **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.** $_____

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

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

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

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,025* 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.	$_____

* 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:

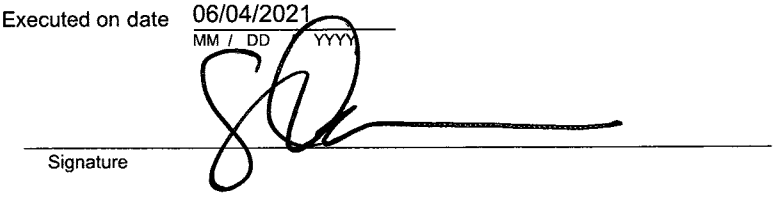
☑ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 06/04/2021
MM / DD / YYYY



Signature

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

Name: Greg Ollerman
First name | Middle name | Last name

Title: President

Company: Servive Specialists of Dane Co., Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: PO Box 160
Number Street

Sun Prairie | WI | 53590
City | State | ZIP Code

Contact phone: 608-255-6667 Email: greg@service-specialists.com

Service Specialists
of Dane County, Inc.

Heating • Air Conditioning • Commercial Refrigeration
Ice Making • Energy Management • Food Service Equipment

Madison: (608) 255-6667 24 hours/day
Milwaukee: (888) 554-5666 24 hours/day
Email: info@service-specialists.com

Invoice #: 285451

INVOICE TERMS: Net 20th Prox.
An interest charge of 1.5% per month will be charged on accounts 30 days past due.

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

Customer Number	Purchase Order	Invoice Date	Page#
HOMETOWNBUFF		1/15/20	1

Quan	Unit	Item#	Description	Price Ea	Price
1.00	EACH	MAGX0	MOTOR COND FAN 3/4HP 208	249.96	249.96
1.00	EACH	LEN45	FAN BLADE	118.96	118.96
1.00	EACH	COL21	MOTOR MOUNT	299.96	299.96
1.00	EACH	47	HARDWARE SUPPLIES	6.49	6.49
1.00	EACH	4	ELECTRICAL SUPPLIES	4.98	4.98
1.00	EACH	MFD15	CAPACITOR 15MFD 370V	19.94	19.94
1.00	EACH	25	MISC/HAZ-MAT	9.98	9.98
1.00	EACH	5	LUBRICANTS	5.98	5.98
2.00	EACH	F/C60	F/C-60	48.00	96.00

CONTINUED

Any disputes regarding this invoice must be received in writing by the Service Specialists Inc. Credit Manager within 45 days of invoice date. After 45 days, all disputes are considered void.

REMIT TO: P.O. Box 160 • Sun Prairie, WI 53590

Service Specialists
of Dane County, Inc.

Heating • Air Conditioning • Commercial Refrigeration
Ice Making • Energy Management • Food Service Equipment

Madison: (608) 255-6667 24 hours/day
Milwaukee: (888) 554-5666 24 hours/day
Email: info@service-specialists.com

Invoice #: 285451

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An interest charge of 1.5% per month will be charged on accounts 30 days past due.

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

Customer Number	Purchase Order	Invoice Date	Page#
HOMETOWNBUFF		1/15/20	2

Quan	Unit	Item#	Description	Price Ea	Price
1.00	EACH	60	PDF60		0.00
Tech: DAN 5.00	HRS		LABOR CHARGE	102.00	510.00

COLD ZONE RACK SYSTEM
M# ETAN-3
S# J9858419

1-9
PROBLEM: SALAD BAR RUNNING WARM.

CAUSE: LOW ON REFRIGERANT. ONE CONDENSOR FAN MOTOR SEIZED AND BLADE BROKEN.

SOLUTION: CHARGED UNIT. LEAK CHECKED AND FOUND NO OBVIOUS LEAKS. WILL RETURN IN MORNING BEFORE THEY ARE OPEN TO LEAK CHECK IN STORE. ALSO REMOVED MOTOR AND BLADE. WILL LOOK FOR REPLACEMENTS.

1-15
REMOVED OLD MOTOR MOUNT. INSTALLED NEW AND NEW MOTOR MOUNTED BLADE. REPLACED CAPACITOR. TEST RAN. NO FURTHER PROBLEMS AT THIS TIME.

ITEMS TOTAL:	1,322.25
SALES TAX:	72.72
INVOICE AMOUNT:	1,394.97
AMT RECEIVED/CHK#:	0.00
BALANCE DUE:	1,394.97

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REMIT TO: P.O. Box 160 • Sun Prairie, WI 53590

Service Specialists
of Dane County, Inc.

HVAC • Commercial Hood / Exhaust Systems • Commercial Refrigeration
Ice Making Systems • Food Service • Commercial Cooking Equipment
Energy Management & Controls • Preventative Maintenance Programs

645 S. Bird St. • P.O. Box 160
Sun Prairie, WI 53590-0160

START TIME 7:00
STOP TIME 10:00
CALL # 264655
CUST PO / WO #

BILL TO SCOTT TO CALL

CONTACT Chad
JOB LOCATION Hometown Buffet
2900 Deerfield Dr,
Janesville WI
PHONE 515-621-2438

ASSET #

☒ COMPLETE ☐ INCOMPLETE ☐ SEE RECO ☐ URGENT! ☐ ✓W ☐ IDENT STICKERS

DATE: 1-15-20 WORKED W/: SERVICED BY: Dan B

TYPE: AHU A/C-CONDENSER BOILER CHILLER CUSTARD MACHINE EX-FAN EX-HOOD FRESH CASE FURNACE HEAT PUMP
HVAC-PM ICE MACHINE (I/M) I/M-PM MUA REFRIG-CONDENSER REFRIG-PM R/C-CABINET R/F-CABINET R/C-CHEF BASE
R/F-CHEF R/C-PREP R/F-PREP RTU-PACKAGED UNIT W/C W/F OTHER: Refrig rack

MAKE: Cold Zone
MODEL #: ETAN-3
SERIAL #: 548 58419
AREA SERVED / USED FOR: Rack system - All refrigeration

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	FC60		48 00
MISC	Supplies		598
MISC	Haz/mat		958
1	Motor Marathon X090 048A1102007		249 96
1	BLADE R15H95A2426 .50 CW		118 96
1	MOUNT CDZ12B37000		299 96
1	CAPACITOR 15 MFD 440/370 V		199 96
1-9	*		
1-15 problem	Follow up to replace locked motor broken blade and broken mount		
cause	Normal wear and tear		
solution	Removed old motor mount. Replaced motor, mount, blade, wheel in fc. Restored voltage and cap reading. Restarted and tested to verify proper operation and rotation. Set tank & rite temp. No further issues.		

MATERIAL	812 25
SERVICE CHARGE	510 00
TRAVEL CHARGE	
TOTAL	1322 25
SALES TAX	
TOTAL AMOUNT	

I HAVE AUTHORITY TO ORDER THE WORK WHICH HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. TERMS: NET 20TH PROX. IN THE EVENT CUSTOMER DOES NOT PAY WITHIN TERMS, CUSTOMER AGREES TO PAY A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM PERMITTED BY LAW, ON THE UNPAID BALANCE. IF CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES OF 25%, AND ALL COLLECTION EXPENSE. CUSTOMER AGREES TO PAY A SERVICE CHARGE FOR ALL RETURNED CHECKS. SERVICE SPECIALISTS OF DANE COUNTY, INC. IS IN NO WAY RESPONSIBLE FOR EQUIPMENT THAT DOES NOT COMPLY WITH THE STATE OF WISCONSIN CODES. CUSTOMER IS RESPONSIBLE FOR ALL EQUIPMENT THAT IS REQUIRED TO BE STATE OF WISCONSIN COMPLIANT.

SIGNATURE PRINTED NAME

Service Specialists
of Dane County, Inc.

HVAC • Commercial Hood / Exhaust Systems • Commercial Refrigeration
Ice Making Systems • Food Service • Commercial Cooking Equipment
Energy Management & Controls • Preventative Maintenance Programs

645 S. Bird St. • P.O. Box 160
Sun Prairie, WI 53590-0160

Parts Here

START TIME 12:00
STOP TIME 3:00?
CALL # 264655
CUST PO / WO #

BILL TO SCOTT TO CALL - Buffet Restaurant

CONTACT Chad
JOB LOCATION Hometown Buffet
2400 Deerfield Dr,
Janesville WI
PHONE 515-621-2438

ASSET #

☐ COMPLETE ☒ INCOMPLETE ☒ SEE RECO ☐ URGENT! ☐ ✓W ☐ IDENT STICKERS

DATE: 1-9-20 WORKED W/: SERVICED BY: Dan B

TYPE: AHU A/C-CONDENSER BOILER CHILLER CUSTARD MACHINE EX-FAN EX-HOOD FRESH CASE FURNACE HEAT PUMP
HVAC-PM ICE MACHINE (I/M) I/M-PM MUA REFRIG-CONDENSER REFRIG-PM R/C-CABINET R/F-CABINET R/C-CHEF BASE
R/F-CHEF R/C-PREP R/F-PREP RTU-PACKAGED UNIT W/C W/F OTHER: Salad table

MAKE: Copland Corp - System R
MODEL #: KXRA-010E-TAC-900
SERIAL #: 1316,398,2R
AREA SERVED / USED FOR: salad bar

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	FC60	48 00	
MISC	Supplies	598	
MISC	Haz/mat		
problem	salad bar running warm		
cause	Low on refrigerant. One condenser fan motor locked up and blade broken		
solution	Checked unit. Did leak check on both coils. Will need to return in 5-10 days after they are open to leak check in shop. Also removed motor and blade with bring back & shop to see if we can get replacement		

MATERIAL	
SERVICE CHARGE	
TRAVEL CHARGE	
TOTAL	
SALES TAX	
TOTAL AMOUNT	

I HAVE AUTHORITY TO ORDER THE WORK WHICH HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. TERMS: NET 20TH PROX. IN THE EVENT CUSTOMER DOES NOT PAY WITHIN TERMS, CUSTOMER AGREES TO PAY A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM PERMITTED BY LAW, ON THE UNPAID BALANCE. IF CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES OF 25%, AND ALL COLLECTION EXPENSE. CUSTOMER AGREES TO PAY A SERVICE CHARGE FOR ALL RETURNED CHECKS. SERVICE SPECIALISTS OF DANE COUNTY, INC. IS IN NO WAY RESPONSIBLE FOR EQUIPMENT THAT DOES NOT COMPLY WITH THE STATE OF WISCONSIN CODES. CUSTOMER IS RESPONSIBLE FOR ALL EQUIPMENT THAT IS REQUIRED TO BE STATE OF WISCONSIN COMPLIANT.

SIGNATURE PRINTED NAME

Service Specialists
of Dane County, Inc.

Heating • Air Conditioning • Commercial Refrigeration
Ice Making • Energy Management • Food Service Equipment

Madison: (608) 255-6667 24 hours/day
Milwaukee: (888) 554-5666 24 hours/day
Email: info@service-specialists.com

Invoice #: 286509

INVOICE TERMS: Net 20th Prox.
An interest charge of 1.5% per month will be charged on accounts 30 days past due.

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

Customer Number	Purchase Order	Invoice Date	Page#
HOMETOWNBUFF		2/14/20	1

	Quan	Unit	Item#	Description	Price Ea	Price
	6.00	EACH	HP62	FREON REFRIGERANT R-404A	24.95	149.70
	1.00	EACH	25	MISC/HAZ-MAT	9.98	9.98
	1.00	EACH	F/C60	F/C-60	48.00	48.00
Tech: MS	2.50	HRS		LABOR CHARGE	102.00	255.00

COLD ZONE RACK
M# CS33K6E-TF5-970
S# 08H23482B
SERVING WALK IN FREEZER COMPRESSOR

PROBLEM: BOX TEMPERATURE OVER 30 DEGREES.

CAUSE: UNIT LOW ON REFRIGERANT.

SOLUTION: CHARGED UNIT TO PROPER LEVEL. WILL RETURN TO LOCATE SOURCE OF LEAK AND QUOTE REPAIRS ONCE SOURCE IS FOUND.

ITEMS TOTAL:	462.68
SALES TAX:	25.44
INVOICE AMOUNT:	488.12
AMT RECEIVED/CHK#:	0.00
BALANCE DUE:	488.12

Any disputes regarding this invoice must be received in writing by the Service Specialists Inc. Credit Manager within 45 days of invoice date. After 45 days, all disputes are considered void.

REMIT TO: P.O. Box 160 • Sun Prairie, WI 53590

Service Specialists
of Dane County, Inc.

HVAC • Commercial Hood / Exhaust Systems • Commercial Refrigeration
Ice Making Systems • Food Service • Commercial Cooking Equipment
Energy Management & Controls • Preventative Maintenance Programs
645 S. Bird St. • P.O. Box 160
Sun Prairie, WI 53590-0160

START TIME 12:30
STOP TIME 3:00
CALL # 266110
CUST PO / WO # ____

BILL TO BACK ASAP
CONTACT Hometown Buffet
JOB LOCATION 2900 Deerfield Dr. Janesville
ASSET # ____
PHONE ____

☐ COMPLETE ☒ INCOMPLETE ☐ SEE RECO ☐ URGENT! ☐ ✓ W ☐ IDENT STICKERS

DATE: 2-14-2020 | WORKED W/: | SERVICED BY: M.S.

TYPE: AHU A/C-CONDENSER BOILER CHILLER CUSTARD MACHINE EX-FAN EX-HOOD FRESH CASE FURNACE HEAT PUMP HVAC-PM ICE MACHINE (I/M) I/M-PM MUA REFRIG-CONDENSER REFRIG-PM R/C-CABINET R/F-CABINET R/C-CHEF BASE R/F-CHEF R/C-PREP R/F-PREP RTU-PACKAGED UNIT W/C W/F OTHER: ____

MAKE: COLD Zone RACK
MODEL #: walk-in (M) CS33K6E-TF5-970
SERIAL #: freezer (S) 08H23482B
AREA SERVED / USED FOR: comp

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6 lbs	R404 refrigerant	24.95	149.70
1	FC60		48.00
1	HAZ. MAT		9.98
	Problem: BOX TEMP over 30°		
	CAUSE: unit low on charge		
	Solution: charged system to proper level,		
	— will return to check		
	LOCATE SOURCE OF LEAK AND quote REPAIRS ONCE SOURCE IS found		

I HAVE AUTHORITY TO ORDER THE WORK WHICH HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. TERMS: NET 20TH PROX. IN THE EVENT CUSTOMER DOES NOT PAY WITHIN TERMS, CUSTOMER AGREES TO PAY A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM PERMITTED BY LAW, ON THE UNPAID BALANCE. IF CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO PAY REASONABLE ATTORNEYS FEES OF 25% AND ALL COLLECTION EXPENSE. CUSTOMER AGREES TO PAY A SERVICE CHARGE FOR ALL RETURNED CHECKS. SERVICE SPECIALISTS OF DANE COUNTY, INC. IS IN NO WAY RESPONSIBLE FOR EQUIPMENT THAT DOES NOT COMPLY WITH THE STATE OF WISCONSIN CODES. CUSTOMER IS RESPONSIBLE FOR ALL EQUIPMENT THAT IS REQUIRED TO BE STATE OF WISCONSIN COMPLIANT.

SIGNATURE ____ PRINTED NAME Mark McGinnis

MATERIAL	207	68
SERVICE CHARGE	255	
TRAVEL CHARGE		
TOTAL	462	68
SALES TAX		
TOTAL AMOUNT		

Service Specialists
of Dane County, Inc.

Heating • Air Conditioning • Commercial Refrigeration
Ice Making • Energy Management • Food Service Equipment

Madison: (608) 255-6667 24 hours/day
Milwaukee: (888) 554-5666 24 hours/day
Email: info@service-specialists.com

Invoice #: 286891

INVOICE TERMS: Net 20th Prox.
An interest charge of 1.5% per month will be charged on accounts 30 days past due.

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

Customer Number	Purchase Order	Invoice Date	Page#
HOMETOWNBUFF		2/21/20	1

	Quan	Unit	Item#	Description	Price Ea	Price
	1.00	EACH	25	MISC/HAZ-MAT	9.98	9.98
	1.00	EACH	JBANF	QUICK SEAL CAP 1/4"	2.95	2.95
	1.00	EACH	LAR12	LEAK DETECTION SOLUTION	7.50	7.50
	1.00	EACH	F/C60	F/C-60	48.00	48.00
Tech: MS	3.50	HRS		LABOR CHARGE	102.00	357.00

WALK IN FREEZER
COMPRESSOR
M# CS33K6E-TF5-970
S# 08H23482B

COLD ZONE EVAPORATOR
M# AE26-92B
S# J9858419-111

PROBLEM: UNIT LOW ON REFRIGERANT.

SOLUTION: LEAK TESTED SYSTEM. REPAIRED LEAKS ON SERVICE VALVE PACKINGS AND REPLACED CAP ON ACCESS PORT ON OUTLET OF RECEIVER TANK. TEST RAN. NO FURTHER PROBLEMS AT THIS TIME.

ITEMS TOTAL:	425.43
SALES TAX:	23.40
INVOICE AMOUNT:	448.83
AMT RECEIVED/CHK#:	0.00
BALANCE DUE:	448.83

Any disputes regarding this invoice must be received in writing by the Service Specialists Inc. Credit Manager within 45 days of invoice date. After 45 days, all disputes are considered void.

REMIT TO: P.O. Box 160 • Sun Prairie, WI 53590

Service Specialists
of Dane County, Inc.

HVAC • Commercial Hood / Exhaust Systems • Commercial Refrigeration
Ice Making Systems • Food Service • Commercial Cooking Equipment
Energy Management & Controls • Preventative Maintenance Programs
645 S. Bird St. • P.O. Box 160
Sun Prairie, WI 53590-0160

START TIME 11:30 1/2
STOP TIME 3:30
CALL # 266939
CUST PO / WO #

BILL TO
CONTACT Hometown Buffet
JOB LOCATION 2900 Deerfield Dr. Janesville
ASSET #
PHONE

☒ COMPLETE ☐ INCOMPLETE ☐ SEE RECO ☐ URGENT! ☐ ✔W ☐ IDENT STICKERS

DATE: 2-21-20 **WORKED W/:** **SERVICED BY:** M.S.

TYPE: AHU A/C-CONDENSER BOILER CHILLER CUSTARD MACHINE EX-FAN EX-HOOD FRESH CASE FURNACE HEAT PUMP HVAC-PM ICE MACHINE (I/M) I/M-PM MUA REFRIG-CONDENSER REFRIG-PM R/C-CABINET R/F-CABINET R/C-CHEF BASE R/F-CHEF R/C-PREP R/F-PREP RTU-PACKAGED UNIT W/C W/F OTHER:

MAKE: walk-in freezer — Cold Zone evap
MODEL #: comp (M) CS33K6E-TF5-970 — (M) AE26-92B
SERIAL #: (S) 08H23482B — (S) J9858419-111
AREA SERVED / USED FOR:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	F/C60		48 00
1	HAZ. MAT		9 98
1	1/4" access Cap		2 95
1	Leak detection charge		7 50
Problem:	From previous call		
Cause	System was low on charge		
Solution:	Leak Tested System.		
	Repaired leaks on service		
	valve packings and replaced		
	cap on access port on		
	outlet of Receiver tank		
	Unit works properly.		

I HAVE AUTHORITY TO ORDER THE WORK WHICH HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. TERMS: NET 20TH PROX. IN THE EVENT CUSTOMER DOES NOT PAY WITHIN TERMS, CUSTOMER AGREES TO PAY A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM PERMITTED BY LAW, ON THE UNPAID BALANCE. IF CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO PAY REASONABLE ATTORNEYS FEES OF 25%, AND ALL COLLECTION EXPENSE. CUSTOMER AGREES TO PAY A SERVICE CHARGE FOR ALL RETURNED CHECKS. SERVICE SPECIALISTS OF DANE COUNTY, INC. IS IN NO WAY RESPONSIBLE FOR EQUIPMENT THAT DOES NOT COMPLY WITH THE STATE OF WISCONSIN CODES. CUSTOMER IS RESPONSIBLE FOR ALL EQUIPMENT THAT IS REQUIRED TO BE STATE OF WISCONSIN COMPLIANT.

SIGNATURE PRINTED NAME

MATERIAL	68 43
SERVICE CHARGE	357
TRAVEL CHARGE	
TOTAL	425 43
SALES TAX	
TOTAL AMOUNT	

Service Specialists
of Dane County, Inc.

Heating • Air Conditioning • Commercial Refrigeration
Ice Making • Energy Management • Food Service Equipment

Madison: (608) 255-6667 24 hours/day
Milwaukee: (888) 554-5666 24 hours/day
Email: info@service-specialists.com

Invoice #: 286958

INVOICE TERMS: Net 20th Prox.
An interest charge of 1.5% per month will be charged on accounts 30 days past due.

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

Customer Number	Purchase Order	Invoice Date	Page#
HOMETOWNBUFF		1/02/20	1

	Quan	Unit	Item#	Description	Price Ea	Price
	1.00	EACH	25	MISC/HAZ-MAT	9.98	9.98
	1.00	EACH	F/C60	F/C 60	48.00	48.00
Tech: JS	1.25	HRS		LABOR CHARGE	153.00	191.25

GREENHECK EXHAUST FAN
M# CUBE-100-3G-QD
S# 98A07367
SERVING DISHWASHER

PROBLEM: DISHWASHER EXHAUST FAN NOT RUNNING.

CAUSE: SEIZED MOTOR AND SHAFT.

SOLUTION: WILL QUOTE MOTOR AND SHAFT AND BEARING REPLACEMENT AND COST OF NEW EXHAUST FAN.

ITEMS TOTAL:	249.23
SALES TAX:	13.71
INVOICE AMOUNT:	262.94
AMT RECEIVED/CHK#:	0.00
BALANCE DUE:	262.94

Any disputes regarding this invoice must be received in writing by the Service Specialists Inc. Credit Manager within 45 days of invoice date. After 45 days, all disputes are considered void.

REMIT TO: P.O. Box 160 • Sun Prairie, WI 53590

Service Specialists
of Dane County, Inc.

HVAC • Commercial Hood / Exhaust Systems • Commercial Refrigeration
Ice Making Systems • Food Service • Commercial Cooking Equipment
Energy Management & Controls • Preventative Maintenance Programs
645 S. Bird St. • P.O. Box 160
Sun Prairie, WI 53590-0160

Reco sent Will Quote new Fan Also pr

START TIME 3:45
STOP TIME 5:30
CALL # 216412
CUST PO / WO #

BILL TO
CONTACT
JOB LOCATION Home Town Buffet 2900 Deerfield Dr Janesville
ASSET #
PHONE

❑ COMPLETE ❑ INCOMPLETE JAN 0 1 2020 ☒ SEE RECO ☒ URGENT! ❑ ✓ W ❑ IDENT STICKERS

DATE: 1-1-20 JAN 0 1 2020 WORKED W/: SERVICED BY: Jon S.

TYPE: AHU A/C-CONDENSER BOILER CHILLER CUSTARD MACHINE EX-FAN EX-HOOD FRESH CASE FURNACE HEAT PUMP
HVAC-PM ICE MACHINE (I/M) I/M-PM MUA REFRIG-CONDENSER REFRIG-PM R/C-CABINET R/F-CABINET R/C-CHEF BASE
R/F-CHEF R/C-PREP R/F-PREP RTU-PACKAGED UNIT W/C W/F OTHER:

MAKE: Green Heck
MODEL #: Cube-100-3G-QD
SERIAL #: 98A07367
AREA SERVED / USED FOR: Ex FAN Dish Washer

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Fc60		48 00
mix	Hazmat		9 98
Problem:	Dishwasher Ex FAN Not Running		
Cause:	Sized Motor and Shaft		
Solution:	~~Advise~~ Will Quote Motor and shaft and Bearing Replacement Vs Cost of New exhaust FAN		
	☆ Customer has Copy of Invoice		
	1/4 X OT=		

I HAVE AUTHORITY TO ORDER THE WORK WHICH HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE AND SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. TERMS: NET 20TH PROX. IN THE EVENT CUSTOMER DOES NOT PAY WITHIN TERMS, CUSTOMER AGREES TO PAY A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM PERMITTED BY LAW, ON THE UNPAID BALANCE. IF CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO PAY REASONABLE ATTORNEYS FEES OF 25% AND ALL COLLECTION EXPENSE. CUSTOMER AGREES TO PAY A SERVICE CHARGE FOR ALL RETURNED CHECKS. SERVICE SPECIALISTS OF DANE COUNTY, INC. IS IN NO WAY RESPONSIBLE FOR EQUIPMENT THAT DOES NOT COMPLY WITH THE STATE OF WISCONSIN CODES. CUSTOMER IS RESPONSIBLE FOR ALL EQUIPMENT THAT IS REQUIRED TO BE STATE OF WISCONSIN COMPLIANT.

SIGNATURE PRINTED NAME Paul Meyers

MATERIAL	57 98
SERVICE CHARGE	191 25
TRAVEL CHARGE	
TOTAL	249 23
SALES TAX	
TOTAL AMOUNT	

Service Specialists
of Dane County, Inc.

Heating • Air Conditioning • Commercial Refrigeration
Ice Making • Energy Management • Food Service Equipment

Madison: (608) 255-6667 24 hours/day
Milwaukee: (888) 554-5666 24 hours/day
Email: info@service-specialists.com

Invoice #: 287173

INVOICE TERMS: Net 20th Prox.
An interest charge of 1.5% per month will be charged on accounts 90 days past due.

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

HOMETOWN BUFFET
2900 DEERFIELD DR

JANESVILLE, WI 53546

Customer Number	Purchase Order	Invoice Date	Page#
HOMETOWNBUFF		3/03/20	1

	Quan	Unit	Item#	Description	Price Ea	Price
	12.00	EACH	HP62	FREON REFRIGERANT R-404A	24.95	299.40
	1.00	EACH	LAR12	LEAK DETECTION SOLUTION	7.50	7.50
	1.00	EACH	25	MISC/HAZ-MAT	9.98	9.98
	1.00	EACH	F/C60	F/C-60	48.00	48.00
Tech: DAN	2.00	HRS		LABOR CHARGE	102.00	204.00

WALK IN PANTRY COOLER
COPELAND COMPRESSOR
M# CS18K6E-TF5-945
S# 13ACN132M

PROBLEM: WALK IN COOLER RUNNING WARM.

CAUSE: LOW ON REFRIGERANT.

SOLUTION: LEAK CHECKED. FOUND HIGH SIDE LEAK ON ACCESS VALVE THAT HAD BEEN INSTALLED. ALSO LEAK ON HIGH PRESSURE CUT OUT FLARE NUT. REPAIRED BOTH. CHARGED UNIT TO PROPER LEVEL. TEST RAN. NO FURTHER PROBLEMS AT THIS TIME.

ITEMS TOTAL:	568.88
SALES TAX:	31.28
INVOICE AMOUNT:	600.16
AMT RECEIVED/CHK#:	0.00
BALANCE DUE:	600.16

Any disputes regarding this invoice must be received in writing by the Service Specialists Inc. Credit Manager within 45 days of invoice date. After 45 days, all disputes are considered void.

REMIT TO: P.O. Box 160 • Sun Prairie, WI 53590

-1/2 hr lunch

Service Specialists
of Dane County Inc.

HVAC • Commercial Hood / Exhaust Systems • Commercial Refrigeration
Ice Making Systems • Food Service • Commercial Cooking Equipment
Energy Management & Controls • Preventative Maintenance Programs
645 S. Bird St. • P.O. Box 160
Sun Prairie, WI 53590-0160

START TIME 10:15
STOP TIME 1245
CALL # 266742
CUST PO / WO #

BILL TO
CONTACT Chad
JOB LOCATION Hometown Buffet
2900 Deerfield Dr.
Janesville WI
PHONE 815-621-2438

ASSET #

☒ COMPLETE ☐ INCOMPLETE ☐ SEE RECO ☐ URGENT! ☐ ✓ W ☐ IDENT STICKERS

DATE: 3-3-20 | WORKED W/: | SERVICED BY: Dan B

TYPE: AHU A/C-CONDENSER BOILER CHILLER CUSTARD MACHINE EX-FAN EX-HOOD FRESH CASE FURNACE HEAT PUMP
HVAC-PM ICE MACHINE (I/M) I/M-PM MUA REFRIG-CONDENSER REFRIG-PM R/C-CABINET R/F-CABINET R/C-CHEF BASE
R/F-CHEF R/C-PREP R/F-PREP RTU-PACKAGED UNIT (W/C) W/F OTHER:

MAKE: Copeland Comp. System A
MODEL #: CS18K6E-TF5-945
SERIAL #: 13ACN132M
AREA SERVED / USED FOR: Walk in pantry cooler

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	FC60		48 00
MISC	supplies		9 98
MISC	Haz/mat		
12	lbs. R-404A	24 95	299 40
1	Leak detection		7 50
problem	Pantry WIC running warm		
Cause	Low on Refrigerant. Has a Valve WIC		
Solution	Did leak check. Found high side leak on access valve that had been installed. Also leak on high pressure cut out flare nut. Repaired both. Charged unit to proper level. Test ran. No further problems at this time.		

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SIGNATURE

PRINTED NAME

MATERIAL	364 88
SERVICE CHARGE	2 04
TRAVEL CHARGE	
TOTAL	366 92
SALES TAX	
TOTAL AMOUNT	

Servica Specialists
PO Box 160
Sun Prairie, WI
53590

FIRST-CLASS

PITNEY BOWES

US POSTAGE

$ 001.40⁰

02 1P
0001205361

JUN 09 2021

MAILED FROM ZIP CODE 53590

First Class Mail

RECEIVED
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BMC GROUP

BMC Group
Attn: Fresh Claims Processing
PO Box 90100
Los Angeles, CA
90009