Fill in this information to identify the case:							
Debtor 1 Fresh Acquisitions, LLC							
Debtor 2							
United States Bankruptcy Court for the: Northern District of Texas, Dallas Division							
Case number 21-30721-11							

E-Filed on 06/23/2021 Claim # 194

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.

F	Part 1: Identify the CI	aim										
1.	Who is the current creditor?	Ricoh-USA, 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	☑ No ☐ Yes. From whom?									
i i	Where should notices and payments to the	Where should notice	es to the creditor	be sent?	Where should payments to the creditor be sent? (if different)							
	creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Geoffrey Ibim Name 1738 Bass Road			Ricoh-USA, Inc. Name P.O. Box 532530							
		Number Street Macon	GA	31210	Number Street Atlanta	GA	30353					
		Contact phone (478) 2 Contact email Oracle		ZIP Code m@ricoh-usa.cor		State ebankruptcytea	ZIP Code m <u>@r</u> icoh-usa.con					
		Uniform claim identifier for electronic payments in chapter 13 (if you use one):										
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim numb	er on court claim	s registry (if known)		Filed on	/ DD / YYYY					
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made t	he earlier filing?									

σ.	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: 5 7 2 6
7.	How much is the claim?	\$ Does this amount include interest or other charges?
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	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
— Э.	Is all or part of the claim secured?	Ŭ No
	Secureu:	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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
		☐ 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	☑ No
	lease?	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
	ingini or secon :	☐ Yes. Identify the property:

12. Is all or part of the claim	☑ No	0								
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes	es. Check on	e:				Amount entit	led to priority		
A claim may be partly priority and partly nonpriority. For example,		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).								
in some categories, the law limits the amount entitled to priority.		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).								
, ,		bankruptcy	aries, or commissions (u petition is filed or the del \$ 507(a)(4).	o to \$13,650*) earned wotor's business ends, wh	ithin 180 days nichever is ea	s before the rlier.	\$	0.00		
		Taxes or po	enalties owed to governm	nental units. 11 U.S.C. §	507(a)(8).		\$	0.00		
		Contributio	ns to an employee benef	t plan. 11 U.S.C. § 507(a)(5).		\$	0.00		
		Other. Spe	cify subsection of 11 U.S	.C. § 507(a)() that app	olies.		\$	0.00		
	* A	Amounts are	subject to adjustment on 4/0	/22 and every 3 years after	that for cases	begun on or afte	er the date of adju	stment.		
Part 3: Sign Below										
The person completing this proof of claim must		the appropri	ate box:							
sign and date it. FRBP 9011(b).	_									
If you file this claim										
electronically, FRBP	_	 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. 								
5005(a)(2) authorizes courts	□ ran	- Tall a guaranter, early, endersor, or early education balliary rails about								
to establish local rules specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.									
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.									
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.									
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.									
3571.	Execute	ted on date	$\frac{06/23/2021}{\text{MM / DD / YYYY}}$							
		offrey A.	Ibim							
	Print the	he name of t	the person who is comp	eleting and signing this	s claim:					
	Name	(Geoffrey A. Ibim							
	ramo	_	First name	Middle name		Last name				
	Title	<u></u>	Recovery and Banki	uptcy Specialist						
	Company	- iy	Ricoh USA Inc	r as the company if the outh	porized agent in	o convicor				
		'	dentify the corporate service	as the company if the auth	onzeu ageni is	a servicer.				
	Address	_								
		١	Number Street							
		Ō	City		State	ZIP Code				
	Contact p	phone _			Email					

Attachment 1 - Invoice 104174989wells.pdf Description -

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

365726-COMBINED INV

PLEASE REFER TO ACCOUNT NUMBER

ON ALL INQUIRIES

PLEASE DO NOT STAPLE OR FOLD THIS PORTION

1B I S

DUE	
DATE	10/25/2020
INVOICE DATE	09/30/2020
INVOICE NUMBER	104174989
AMOUNT DUE	\$1,911.72
AMOUNT ENCLOSED	

Б		R
В	BUFFETS HOLDINGS INC	E
l T	OVATION BRANDS	ĀΤ
Lò	2338 N LOOP 1604 W STE 3	350 " o
L	SAN ANTONIO TX	78248-4544 T

WELLS FARGO VENDOR FINANCIAL SERVICES, LLC PO BOX 931093 ATLANTA GA 31193-1093



01 000000003657269

0001041749893

0000000001911726

RICOH

Ricoh USA Program provided by Wells Fargo Vendor Financial Services, LLC To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

INVOICE NUMBER 104174989
INVOICE DATE 09/30/2020
DUE 10/25/2020

ACCOUNT

NUMBER:

365726-COMBINED INV 1B I S

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries.

B BUFFETS HOLDINGS INC
I OVATION BRANDS
LO 2338 N LOOP 1604 W STE 350
SAN ANTONIO TX 78248-4544

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

STATE TAX COUNTY TAX CONTRACT DETA CURRENT BILL	FOR INVOICE: D: 08/25/202 AIL ON SUMMA ING PERIOD: IS OVER 60 ELY. ING YOUR RIC OUNTS.COM ED YOUR FULL INVOICE, PA	O - 09/24/20 RY REPORT 10/25/2020 - DAYS PAST DU OH ACCOUNT O	11/24/2020 E. PAYMENT IS NLINE AT:		602.49 30.12 30.13 3.02	\$1,245.96 665.76
LATE CHARGE FOR PERIOD STATE TAX COUNTY TAX CONTRACT DETA CURRENT BILL YOUR ACCOUNT DUE IMMEDIAT BEGIN SERVIC WWW.GETMYACC -YOU WILL NE -OBTAIN YOUR	D: 08/25/202 AIL ON SUMMA ING PERIOD: IS OVER 60 ELY. ING YOUR RIC OUNTS.COM ED YOUR FULL INVOICE, PA	O - 09/24/20 RY REPORT 10/25/2020 - DAYS PAST DU OH ACCOUNT O	11/24/2020 E. PAYMENT IS NLINE AT:		30.12	665.76
CURRENT BILL YOUR ACCOUNT DUE IMMEDIATE BEGIN SERVICE WWW.GETMYACCO -YOU WILL NE	ING PERIOD: IS OVER 60 ELY. ING YOUR RIC OUNTS.COM ED YOUR FULL INVOICE, PA	10/25/2020 - DAYS PAST DU OH ACCOUNT O	E. PAYMENT IS			
YOUR ACCOUNT DUE IMMEDIATE BEGIN SERVICE WWW.GETMYACCO YOU WILL NE OBTAIN YOUR	IS OVER 60 ELY. ING YOUR RIC OUNTS.COM ED YOUR FULL INVOICE, PA	DAYS PAST DU OH ACCOUNT O	E. PAYMENT IS			
OUE IMMEDIATE SEGIN SERVICE WW.GETMYACCO YOU WILL NEE OBTAIN YOUR	ELY. ING YOUR RIC OUNTS.COM ED YOUR FULL INVOICE, PA	OH ACCOUNT O	NLINE AT:			
WW.GETMYACC YOU WILL NE OBTAIN YOUR	OUNTS.COM ED YOUR FULL INVOICE, PA	ACCOUNT NUM				
	DDI MAKE PAI	Y HISTORY, A MENTS, SETUP	ND MORE	ER		
CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR	AMOUNT DUE
665.76	665.76	580.20	0.00		YOUR PROMPT PAYMENT	\$1,911.

FOR ADDRESS CORRECTIONS OR NAME CHANGE REQUESTS, PLEASE CONTACT CUSTOMER SERVICE AT 800-595-1011.



104174989 - BKPG

Acceptable Forms of Payments: We will accept payment in the form of company checks (or personal check in the case of sole proprietorships), direct debit, or wires only. Cash, money orders, cashier's checks, traveler's checks and other cash equivalents are not acceptable forms of payment and such forms of payment may delay processing or be returned. Furthermore, only you or your authorized agent as approved may remit payments on these accounts.

Disputed Payments: Without prejudice to any of our rights and remedies under your contract, all written communication concerning disputed amounts, including any check or other payment instrument that (a) indicates that the written payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount or (b) is tendered with other conditions or limitation must be mailed or delivered to us at the *correspondence only* address (P.O. Box 9115, Macon, Georgia 31208-9115 or 1738 Bass Road, Macon, Georgia 31210-1043) and not to the payment address.



	365726
1B I S	ACCOUNT NUMBER:
	INVOICE PERIOD: 10/25/2020 - 11/24/2020

SUBTOTALED BY: (CONTRACT) WELLS FARGO VENDOR FINANCIAL SERVICES, LLC REMIT TO:

10/25/2020 09/30/2020 104174989 1,911.72

> INVOICE DATE INVOICE NBR AMOUNT DUE

DUE DATE

PAGE

PO BOX 931093 ATLANTA GA 31193 1093 BILL TO: BUFFETS HOLDINGS INC OVATION BRANDS 2338 N LOOP 1604 W STE 350 SAN ANTONIO TX 78248 4544

CONTRACT WESSAGE: This statement is for informational purposes only and should not be construed as an attempt to collect a debt.If you do not wish to continue to receive this informational statement please contact us

MPW3601 ATTN: ACCOUNTS PAYABLE RICOH 1915 E 29TH ST C21043080 MARSHFIELD WI 54449 5511

OS778A9

CONTRACT MESSAGE: This statement is for informational purposes only and should not be construed as an attempt to collect a debt.If you do not wish to continue to receive this informational statement please contact us

213.49	10.67	10.68	1.07	235.91	235.91			389.00	19.45	19.45	1.95	429.85	429.85
£O-	€0}-	€03-	€O÷	€∕3-	€0}-			€O÷	€03-	€03-	€O÷	€O÷	€O-
	••	••	••	••				••	••	••	••	••	••
RENEWAL	LATE CHARGES	STATE TAX	COUNTY TAX	ASSET TOTAL	SUB TOTAL			RENEWAL	LATE CHARGES	STATE TAX	COUNTY TAX	ASSET TOTAL	SUB TOTAL



INVOICE PERIOD: 10/25/2020 - 11/24/2020

1B I S ACCOUNT NUMBER:

365726

INVOICE NBR PAGE

2 104174989

		439.81	439.81	806.15	806.15	1,911.72
		PREVIOUS BALANCE: \$	MISC. TOTAL : \$	PREVIOUS BALANCE: \$	MISC. TOTAL : \$	INVOICE TOTAL : \$
** ***						
**** MISCELLANGOUS BILLING ***** **** DOES NOT INCLUDE CURRENT RENT ****	DATE BEG METER DATE END METER					
IM ***** ON SEOG *****	FROM DATE TO DATE					
	CONTRACT	OS778A8		OS778A9		

Attachment 2 - Invoice 104290981wells.pdf Description - Invoice copy

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

365726-COMBINED INV

PLEASE REFER TO ACCOUNT NUMBER

ON ALL INQUIRIES

PLEASE DO NOT STAPLE OR FOLD THIS PORTION

1B I S

DUE DATE	11 /25 /2020
INVOICE	11/25/2020
DATE	10/31/2020
INVOICE NUMBER	104290981
AMOUNT DUE	\$1,215.84
AMOUNT ENCLOSED	

		R	WEL
В	BUFFETS HOLDINGS	INC F	FIN.
l T	OVATION BRANDS	ÃТ	PO
Lo	2338 N LOOP 1604	W STE 350 "O	ATL.
L	SAN ANTONIO	TX 78248-4544 T	

L SAN ANTONIO TX 78248-4544

WELLS FARGO VENDOR FINANCIAL SERVICES, LLC PO BOX 931093 ATLANTA GA 31193-1093

4

01 000000003657269

0001042909815

000000001215847

RICOH

Ricoh USA Program provided by Wells Fargo Vendor Financial Services, LLC To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

.....

INVOICE
NUMBER 104290981
INVOICE
DATE 10/31/2020
DUE
DATE 11/25/2020

ACCOUNT

NUMBER:

365726-COMBINED INV 1B I S

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries. B BUFFETS HOLDINGS INC

T OVATION BRANDS

O 2338 N LOOP 1604 W STE 350

SAN ANTONIO TX 78248-4544

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

	DESCRIPTION		CURRENT CHARGES	TOTALS
PREVIOUS BALANCE				\$580.20
RENEWAL STATE TAX COUNTY TAX			602.49 30.13 3.02	635.64
CONTRACT DETAIL ON SU	MARY REPORT			
CURRENT BILLING PERIOR	o: 11/25/2020 -	12/24/2020		
YOUR ACCOUNT IS PAST I	OUE. PAYMENT IS	DUE IMMEDIATE	ELY.	
BEGIN SERVICING YOUR IN WWW.GETMYACCOUNTS.COM - YOU WILL NEED YOUR FI - OBTAIN YOUR INVOICE, - ELECTRONICALLY MAKE I	JLL ACCOUNT NUM PAY HISTORY, A	BER TO REGISTI	ER .	
CURRENT 30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR	AMOUNT DUE
			YOUR PROMPT	
635.64 580.2	0.00	0.00	PAYMENT	\$1,215.84

FOR ADDRESS CORRECTIONS OR NAME CHANGE REQUESTS, PLEASE CONTACT CUSTOMER SERVICE AT 800-595-1011.



104290981 - BKPG

Acceptable Forms of Payments: We will accept payment in the form of company checks (or personal check in the case of sole proprietorships), direct debit, or wires only. Cash, money orders, cashier's checks, traveler's checks and other cash equivalents are not acceptable forms of payment and such forms of payment may delay processing or be returned. Furthermore, only you or your authorized agent as approved may remit payments on these accounts.

Disputed Payments: Without prejudice to any of our rights and remedies under your contract, all written communication concerning disputed amounts, including any check or other payment instrument that (a) indicates that the written payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount or (b) is tendered with other conditions or limitation must be mailed or delivered to us at the *correspondence only* address (P.O. Box 9115, Macon, Georgia 31208-9115 or 1738 Bass Road, Macon, Georgia 31210-1043) and not to the payment address.



	365726
1B I S	ACCOUNT NUMBER:
	INVOICE PERIOD: 11/25/2020 - 12/24/2020

SUBTOTALED BY: (CONTRACT)

11/25/2020 10/31/2020 104290981 1,215.84

INVOICE DATE INVOICE NBR AMOUNT DUE DUE DATE

PAGE

2338 N LOOP 1604 W STE 350 PO BOX 931093 ATLANTA GA 31193 1093 BUFFETS HOLDINGS INC OVATION BRANDS BILL TO:

WELLS FARGO VENDOR FINANCIAL SERVICES, LLC

REMIT TO:

SAN ANTONIO TX 78248 4544

	MODEL		
CONTRACT	SERIAL	LOCATION	
OS778A8	MP3351SP	AITN: ACCOUNTS PAYABLE R	RENEWAL : \$
	RICOH	1915 E 29TH ST S	STATE TAX : \$
	C21037207	MARSHPIELD WI 54449 5511 C	COUNTY TAX : \$
			ASSET TOTAL : \$
			TKEOE GLIC
			SUB TOTAL :
		CONTRACT WESSAGE: This statement is for informational purposes only	
		and should not be construed as an attempt to	
		collect a debt. If you do not wish to continue to	
		receive this informational statement please	

contact us

ATTN: ACCOUNTS PAYABLE 1915 E 29TH ST MARSHFIELD WI 54449 5511

MPW3601 RICOH C21043080

OS778A9

213.49 10.68 1.07

225.24 225.24

389.00 19.45 1.95 410.40

EWAL : \$
IE TAX : \$
NIY TAX : \$
SSET TOTAL : \$
SUB TOTAL : \$

STATE TAX COUNTY TAX ASSET TOTAL

RENEWAL

CONTRACT MESSAGE: This statement is for informational purposes only and should not be construed as an attempt to collect a debt.If you do not wish to continue to receive this informational statement please contact us



INVOICE PERIOD: 11/25/2020 - 12/24/2020

1B I S ACCOUNT NUMBER:

365726

INVOICE NBR PAGE

2 104290981

				203.90	203.90	376.30	376.30
				PREVIOUS BALANCE: \$	MISC. TOTAL : \$	PREVIOUS BALANCE: \$	MISC. TOTAL : \$
**** MISCELLANEOUS BILLING ****	**** DOES NOT INCLUDE CURRENT RENT ****	BEG METER	END METER				
**** MISCETI	***** DOES NOT INC	FROM DATE	TO DATE				
		CONTRACT		OS778A8		OS778A9	

1,215.84

INVOICE TOTAL : \$

Attachment 3 - Invoice 104402050wells.pdf Description - Invoice copy

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

365726-COMBINED INV

PLEASE REFER TO ACCOUNT NUMBER

ON ALL INQUIRIES

PLEASE DO NOT STAPLE OR FOLD THIS PORTION

1B I S

NUE	
DUE DATE	12/25/2020
INVOICE DATE	11/30/2020
INVOICE NUMBER	104402050
AMOUNT DUE	\$1,851.48
AMOUNT ENCLOSED	

			R	W
В	BUFFETS HOLDINGS	INC	F	F
l T	OVATION BRANDS		ÃТ	P
Lo	2338 N LOOP 1604	W STE 350	i o	Α
L	SAN ANTONIO	TX 78248-4544	l †	

WELLS FARGO VENDOR FINANCIAL SERVICES, LLC PO BOX 931093 ATLANTA GA 31193-1093



01 000000003657269

0001044020502

000000001851484

RICOH

Ricoh USA Program provided by Wells Fargo Vendor Financial Services, LLC To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

.....

INVOICE NUMBER 104402050
INVOICE DATE 11/30/2020
DUE DATE 12/25/2020

ACCOUNT

NUMBER:

365726-COMBINED INV 1B I S

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries. B BUFFETS HOLDINGS INC

T OVATION BRANDS

O 2338 N LOOP 1604 W STE 350

SAN ANTONIO TX 78248-4544

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

		DESCRIPTION			CURRENT CHARGES	TOTALS
PREVIOUS BA	LANCE					\$1,215.84
RENEWAL STATE TAX COUNTY TAX					602.49 30.13 3.02	635.64
CONTRACT DE	TAIL ON SUMMA	RY REPORT				
CURRENT BIL	LING PERIOD:	12/25/2020 -	01/24/2021			
YOUR ACCOUN DUE IMMEDIA	T IS OVER 60 TELY.	DAYS PAST DU	E. PAYMENT I	S		
WWW.GETMYAC -YOU WILL N -OBTAIN YOU	CING YOUR RIC COUNTS.COM EED YOUR FULI R INVOICE, PA ALLY MAKE PAY	ACCOUNT NUM	BER TO REGIS	TER		
CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK VOLLEGE	AMOUNT DUE
CORREINI	30 DATS		90 DATS		THANK YOU FOR YOUR PROMPT	AMOUNT DOE
635.64	635.64	580.20	0.00		PAYMENT	\$1,851.48

FOR ADDRESS CORRECTIONS OR NAME CHANGE REQUESTS, PLEASE CONTACT CUSTOMER SERVICE AT 800-595-1011.



104402050 - BKPG

Acceptable Forms of Payments: We will accept payment in the form of company checks (or personal check in the case of sole proprietorships), direct debit, or wires only. Cash, money orders, cashier's checks, traveler's checks and other cash equivalents are not acceptable forms of payment and such forms of payment may delay processing or be returned. Furthermore, only you or your authorized agent as approved may remit payments on these accounts.

Disputed Payments: Without prejudice to any of our rights and remedies under your contract, all written communication concerning disputed amounts, including any check or other payment instrument that (a) indicates that the written payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount or (b) is tendered with other conditions or limitation must be mailed or delivered to us at the *correspondence only* address (P.O. Box 9115, Macon, Georgia 31208-9115 or 1738 Bass Road, Macon, Georgia 31210-1043) and not to the payment address.



PAGE	
	365726
1B I S	ACCOUNT NUMBER:
	01/24/2021
	1
	E PERIOD: 12/25/2020
	INVOICE P

SUBTOTALED BY: (CONTRACT)

11/30/2020

INVOICE DATE INVOICE NBR

DUE DATE

AMOUNT DUE

1,851.48

12/25/2020

REMIT TO: WELLS FARGO VENDOR FINANCIAL SERVICES, LLC
PO BOX 931093
ATLANTA GA 31193 1093

BILL TO: BUFFETS HOLDINGS INC OVATION BRANDS 2338 N LOOP 1604 W STE 350 SAN ANTONIO TX 78248 4544

	MODEL	
CONTRACT	SERIAL	LOCATION
OS778A8	MP3351SP	ATIN: ACCOUNTS PAYABLE
	RICOH	1915 E 29TH ST
	C21037207	MARSHFIELD WI 54449 5511

213.49 10.68 1.07

·· ·· ·· ··

STATE TAX COUNTY TAX

RENEWAL

225.24

ASSET TOTAL

225.24

SUB TOTAL : \$

19.45 1.95 410.40

STATE TAX COUNTY TAX ASSET TOTAL

RENEWAL

389.00

CONTRACT MESSAGE: This statement is for informational purposes only collect a debt. If you do not wish to continue to and should not be construed as an attempt to receive this informational statement please contact us

MARSHFIELD WI 54449 5511

MPW3601 RICOH C21043080

OS778A9

ATTN: ACCOUNTS PAYABLE 1915 E 29TH ST

CONTRACT MESSAGE: This statement is for informational purposes only and should not be construed as an attempt to collect a debt.If you do not wish to continue to receive this informational statement please contact us



INVOICE PERIOD: 12/25/2020 - 01/24/2021

1B I S ACCOUNT NUMBER:

365726

2	104402050	
PAGE	INVOICE NBR	

429.14

786.70 786.70

TOTAL : \$ TOTAL : \$

MISC. INVOICE

1,851.48

	**** MISCELLA	**** MISCELLANEOUS BILLING ****	
**	*** DOES NOT INCL	UDE CURRENT RENT ****	
CONTRACT	FROM DATE	FROM DATE BEG METER	
	TO DATE	END METER	
0S778A8		PREVIOUS	PREVIOUS BALANCE: \$
		MISC.	MISC. TOTAL : \$
08778A9		PREVIOUS	PREVIOUS BALANCE: \$

Attachment 4 - Invoice 104505947wells.pdf Description - Invoice Copy

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

365726-COMBINED INV

PLEASE REFER TO ACCOUNT NUMBER

ON ALL INQUIRIES

PLEASE DO NOT STAPLE OR FOLD THIS PORTION

1B I S

DUE	
DATE	01/25/2021
INVOICE DATE	12/31/2020
INVOICE NUMBER	104505947
AMOUNT DUE	\$2,517.24
AMOUNT ENCLOSED	,

В	BUFFETS HOLDINGS	INC	R F
L O	OVATION BRANDS 2338 N LOOP 1604 SAN ANTONIO	W STE 350 TX 78248-454	м т 4 т

WELLS FARGO VENDOR FINANCIAL SERVICES, LLC PO BOX 931093 ATLANTA GA 31193-1093

8

01 000000003657269

0001045059479

0000000002517241

RICOH

Ricoh USA Program provided by Wells Fargo Vendor Financial Services, LLC To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

INVOICE NUMBER 104505947
INVOICE DATE 12/31/2020
DUE DATE 01/25/2021

ACCOUNT

NUMBER:

365726-COMBINED INV 1B I S

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries. B BUFFETS HOLDINGS INC

T OVATION BRANDS

O 2338 N LOOP 1604 W STE 350

SAN ANTONIO TX 78248-4544

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

- I IIIADH CAHI		TI FOR ACCOU	TI THOUTKIES			
		DESCRIPTION			CURRENT CHARGES	TOTALS
PREVIOUS BA	LANCE					\$1,851.48
	FOR INVOICE: DD: 11/25/202		20		602.49 30.12 30.13 3.02	665.76
	TAIL ON SUMMA	ARY REPORT				
CURRENT BIL	LING PERIOD:	01/25/2021 -	02/24/2021			
YOUR ACCOUNT DUE IMMEDIA	T IS OVER 60 TELY.	DAYS PAST DU	E. PAYMENT I	5		
WWW.GETMYACO -YOU WILL NI -OBTAIN YOU	CING YOUR RIC COUNTS.COM EED YOUR FULI R INVOICE, PA ALLY MAKE PAY	ACCOUNT NUM	BER TO REGIS	ΓER		
CHOPPAR	90 P.W.	(A DAVE	OR DAVE			AMOUNT DUE
CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR	AMOUNT DUE
665.76	635.64	635.64	580.20	·	YOUR PROMPT PAYMENT	\$2,517.2

FOR ADDRESS CORRECTIONS OR NAME CHANGE REQUESTS, PLEASE CONTACT CUSTOMER SERVICE AT 800-595-1011.



104505947 - BKPG

Acceptable Forms of Payments: We will accept payment in the form of company checks (or personal check in the case of sole proprietorships), direct debit, or wires only. Cash, money orders, cashier's checks, traveler's checks and other cash equivalents are not acceptable forms of payment and such forms of payment may delay processing or be returned. Furthermore, only you or your authorized agent as approved may remit payments on these accounts.

Disputed Payments: Without prejudice to any of our rights and remedies under your contract, all written communication concerning disputed amounts, including any check or other payment instrument that (a) indicates that the written payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount or (b) is tendered with other conditions or limitation must be mailed or delivered to us at the *correspondence only* address (P.O. Box 9115, Macon, Georgia 31208-9115 or 1738 Bass Road, Macon, Georgia 31210-1043) and not to the payment address.



Wells Fargo Vendor Financial Services, LLC Ricoh USA Program provided by

365726 ACCOUNT NUMBER: 1B I S INVOICE PERIOD: 01/25/2021 - 02/24/2021

PAGE

SUBTOTALED BY: (CONTRACT) WELLS FARGO VENDOR FINANCIAL SERVICES, LLC REMIT TO:

PO BOX 931093 ATLANTA GA 31193 1093

2338 N LOOP 1604 W STE 350 SAN ANTONIO TX 78248 4544 BUFFETS HOLDINGS INC OVATION BRANDS BILL TO:

ATTN: ACCOUNTS PAYABLE 1915 E 29TH ST MARSHFIELD WI 54449 5511 LOCATION MP3351SP RICOH C21037207 SERIAL MODEL CONTRACT 0S778A8

CONTRACT MESSAGE: This statement is for informational purposes only collect a debt. If you do not wish to continue to and should not be construed as an attempt to receive this informational statement please

contact us

ATTN: ACCOUNTS PAYABLE 1915 E 29TH ST MARSHFIELD WI 54449 5511

RICOH C21043080 MPW3601

OS778A9

CONTRACT MESSAGE: This statement is for informational purposes only and should not be construed as an attempt to receive this informational statement please

429.85

collect a debt. If you do not wish to continue to contact us

213.49 10.67 10.68 1.07 389.00 19.45 19.45 1.95 429.85 235.91 01/25/2021 12/31/2020 104505947 2,517.24 235.91 EWAL : \$

E CHARGES : \$

IE TAX : \$

NIY TAX : \$

SSET TOTAL : \$

SUB TOTAL : \$ か め か か か SUB TOTAL : \$ ASSET TOTAL ASSET TOTAL LATE CHARGES INVOICE DATE INVOICE NBR LATE CHARGES COUNTY TAX COUNTY TAX AMOUNT DUE STATE TAX STATE TAX DUE DATE RENEWAL RENEWAL



INVOICE PERIOD: 01/25/2021 - 02/24/2021

1B I S ACCOUNT NUMBER: 3

365726

PAGE INVOICE NBR

2 104505947

	**** MISCELL	***** MISCELLANBOUS BILLING *****		
	***** DOES NOT INC	***** DOES NOT INCLUDE CURRENT RENT ****		
CONTRACT	FROM DATE	BEG METER		
	TO DATE	END METER		
OS778A8		PREVIOUS BALANCE: \$	CE: \$	654.38
		MISC. TOTAL : \$		654.38
OS778A9		PREVIOUS BALANCE: \$ MISC. TOTAL : \$		1,197.10 1,197.10

2,517.24

INVOICE TOTAL : \$

Attachment 5 - Invoice 104610654wells.pdf Description - Invoice Copy

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

365726-COMBINED INV

PLEASE REFER TO ACCOUNT NUMBER

ON ALL INQUIRIES

PLEASE DO NOT STAPLE OR FOLD THIS PORTION

1B I S

DUE	
DATE	02/25/2021
INVOICE DATE	01/31/2021
INVOICE NUMBER	104610654
AMOUNT DUE	\$3,183.00
AMOUNT ENCLOSED	

В	BUFFETS HOLDINGS INC	R
ΙŢ	OVATION BRANDS 2338 N LOOP 1604 W STE 350	Ž T
L	SAN ANTONIO TX 78248-	4544 T

WELLS FARGO VENDOR FINANCIAL SERVICES, LLC PO BOX 931093 ATLANTA GA 31193-1093



01 000000003657269

0001046106540

0000000003793007

RICOH

Ricoh USA Program provided by Wells Fargo Vendor Financial Services, LLC To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

INVOICE NUMBER 104610654 INVOICE DATE 01/31/2021 DUE 02/25/2021

ACCOUNT

NUMBER:

365726-COMBINED INV 1B I S

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries.

B BUFFETS HOLDINGS INC
I OVATION BRANDS
LO 2338 N LOOP 1604 W STE 350
SAN ANTONIO TX 78248-4544

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

		DESCRIPTION			CURRENT CHARGES	TOTALS
PREVIOUS BAI	LANCE					\$2,517.24
	FOR INVOICE: DD: 12/25/202	104402050 0 - 01/24/20	21		602.49 30.12 30.13 3.02	665.76
CONTRACT DET	TAIL ON SUMMA	RY REPORT				
URRENT BILI	LING PERIOD:	02/25/2021 -	03/24/2021			
OUR ACCOUNT		DAYS PAST DU	E. PAYMENT IS	;		
WW.GETMYACO -YOU WILL NI -OBTAIN YOU	COUNTS.COM EED YOUR FULL R INVOICE, PA	OH ACCOUNT OF ACCOUNT NUMBER OF ACCOUNT NUMBER OF ACCOUNT NUMBER OF ACCOUNTS O	BER TO REGIST	ER		
CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR	AMOUNT DUE
665.76	665.76	635.64	1,215.84		YOUR PROMPT PAYMENT	\$3,183.

FOR ADDRESS CORRECTIONS OR NAME CHANGE REQUESTS, PLEASE CONTACT CUSTOMER SERVICE AT 800-595-1011.



104610654 - BKPG

Acceptable Forms of Payments: We will accept payment in the form of company checks (or personal check in the case of sole proprietorships), direct debit, or wires only. Cash, money orders, cashier's checks, traveler's checks and other cash equivalents are not acceptable forms of payment and such forms of payment may delay processing or be returned. Furthermore, only you or your authorized agent as approved may remit payments on these accounts.

Disputed Payments: Without prejudice to any of our rights and remedies under your contract, all written communication concerning disputed amounts, including any check or other payment instrument that (a) indicates that the written payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount or (b) is tendered with other conditions or limitation must be mailed or delivered to us at the *correspondence only* address (P.O. Box 9115, Macon, Georgia 31208-9115 or 1738 Bass Road, Macon, Georgia 31210-1043) and not to the payment address.



Wells Fargo Vendor Financial Services, LLC Ricoh USA Program provided by

365726 ACCOUNT NUMBER: 1B I S INVOICE PERIOD: 02/25/2021 - 03/24/2021

SUBTOTALED BY: (CONTRACT) WELLS FARGO VENDOR FINANCIAL SERVICES, LLC REMIT TO:

01/31/2021

INVOICE DATE INVOICE NBR

DUE DATE

PAGE

AMOUNT DUE

02/25/2021

3,183.00

PO BOX 931093 ATLANTA GA 31193 1093

2338 N LOOP 1604 W STE 350 SAN ANTONIO TX 78248 4544 BUFFETS HOLDINGS INC OVATION BRANDS BILL TO:

ATTN: ACCOUNTS PAYABLE 1915 E 29TH ST MARSHFIELD WI 54449 5511 LOCATION MP3351SP RICOH C21037207 SERIAL MODEL CONTRACT 0S778A8

213.49 10.67 10.68 1.07

か め か か か

LATE CHARGES COUNTY TAX

RENEWAL

STATE TAX

235.91

ASSET TOTAL

235.91

SUB TOTAL : \$

CONTRACT MESSAGE: This statement is for informational purposes only collect a debt. If you do not wish to continue to and should not be construed as an attempt to receive this informational statement please contact us

RICOH C21043080 MPW3601

OS778A9

CONTRACT MESSAGE: This statement is for informational purposes only and should not be construed as an attempt to ATTN: ACCOUNTS PAYABLE 1915 E 29TH ST MARSHFIELD WI 54449 5511

collect a debt. If you do not wish to continue to

receive this informational statement please

contact us

389.00 19.45 19.45 1.95 429.85

EWAL : \$

E CHARGES : \$

IE TAX : \$

NIY TAX : \$

SSET TOTAL : \$

SUB TOTAL : \$

LATE CHARGES

RENEWAL

ASSET TOTAL

COUNTY TAX

STATE TAX

429.85



INVOICE PERIOD: 02/25/2021 - 03/24/2021

1B I S ACCOUNT NUMBER:

365726

2 104610654 INVOICE NBR PAGE

	**** MISCELLA	**** MISCELLANBOUS BILLING ****	
	***** DOES NOT INCL	***** DOES NOT INCLUDE CURRENT RENT ****	
CONTRACT	FROM DATE	BEG METER	
	TO DATE	END METER	
OS778A8		PREVIOUS BALANCE: \$	890.29
		MISC. TOTAL : \$	890.29
08778A9		PREVIOUS BALANCE: \$ MISC. TOTAL : \$	1,626.95 1,626.95

3,183.00

INVOICE TOTAL : \$

Attachment 6 - Invoice 104713031wells.pdf Description - Invoice Copy

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

365726-COMBINED INV

PLEASE REFER TO ACCOUNT NUMBER

ON ALL INQUIRIES

PLEASE DO NOT STAPLE OR FOLD THIS PORTION

1B I S

DUE	
DATE	03/25/2021
INVOICE DATE	02/28/2021
INVOICE NUMBER	104713031
AMOUNT DUE	\$3,848.76
AMOUNT ENCLOSED	

В	BUFFETS HOLDINGS	INC	R
r	OVATION BRANDS		й т
r	2338 N LOOP 1604		10
l 1	SAN ANTONIO		1

WELLS FARGO VENDOR FINANCIAL SERVICES, LLC PO BOX 931093 ATLANTA GA 31193-1093



01 000000003657269

0001047130316

0000000003848769

RICOH

Ricoh USA Program provided by Wells Fargo Vendor Financial Services, LLC To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

INVOICE NUMBER 104713031 INVOICE DATE 02/28/2021 DUE 03/25/2021

ACCOUNT

NUMBER:

365726-COMBINED INV 1B I S

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries.

B BUFFETS HOLDINGS INC
I OVATION BRANDS
LO 2338 N LOOP 1604 W STE 350
SAN ANTONIO TX 78248-4544

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

-	DESCRIPTION			CURRENT CHARGES	TOTALS
PREVIOUS BALANCE					\$3,183.00
RENEWAL LATE CHARGE FOR INVOICE: FOR PERIOD: 01/25/202 STATE TAX COUNTY TAX		21		602.49 30.12 30.13 3.02	665.76
CONTRACT DETAIL ON SUMMA	RY REPORT				
CURRENT BILLING PERIOD:	03/25/2021 -	04/24/2021			
YOUR ACCOUNT IS OVER 60 DUE IMMEDIATELY.	DAYS PAST DU	E. PAYMENT IS	3		
BEGIN SERVICING YOUR RIC WWW.GETMYACCOUNTS.COM -YOU WILL NEED YOUR FULI -OBTAIN YOUR INVOICE, PA -ELECTRONICALLY MAKE PAY	ACCOUNT NUM	BER TO REGIST	ΓER		
CURRENT 30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR	AMOUNT DUE
665.76 665.76	665.76	1,851.48		YOUR PROMPT PAYMENT	\$3,848.76

FOR ADDRESS CORRECTIONS OR NAME CHANGE REQUESTS, PLEASE CONTACT CUSTOMER SERVICE AT 800-595-1011.



104713031 - BKPG

Acceptable Forms of Payments: We will accept payment in the form of company checks (or personal check in the case of sole proprietorships), direct debit, or wires only. Cash, money orders, cashier's checks, traveler's checks and other cash equivalents are not acceptable forms of payment and such forms of payment may delay processing or be returned. Furthermore, only you or your authorized agent as approved may remit payments on these accounts.

Disputed Payments: Without prejudice to any of our rights and remedies under your contract, all written communication concerning disputed amounts, including any check or other payment instrument that (a) indicates that the written payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount or (b) is tendered with other conditions or limitation must be mailed or delivered to us at the *correspondence only* address (P.O. Box 9115, Macon, Georgia 31208-9115 or 1738 Bass Road, Macon, Georgia 31210-1043) and not to the payment address.



Wells Fargo Vendor Financial Services, LLC Ricoh USA Program provided by

365726 ACCOUNT NUMBER: 1B I S INVOICE PERIOD: 03/25/2021 - 04/24/2021

SUBTOTALED BY: (CONTRACT)

02/28/2021

INVOICE DATE INVOICE NBR

DUE DATE

PAGE

AMOUNT DUE

3,848.76

03/25/2021

WELLS FARGO VENDOR FINANCIAL SERVICES, LLC

REMIT TO:

PO BOX 931093 ATLANTA GA 31193 1093

2338 N LOOP 1604 W STE 350 SAN ANTONIO TX 78248 4544 BUFFETS HOLDINGS INC OVATION BRANDS BILL TO:

ATTN: ACCOUNTS PAYABLE 1915 E 29TH ST MARSHFIELD WI 54449 5511 LOCATION MP3351SP RICOH C21037207 SERIAL MODEL CONTRACT

0S778A8

213.49 10.67 10.68 1.07

か め か か か

LATE CHARGES COUNTY TAX

RENEWAL

STATE TAX

235.91

ASSET TOTAL

235.91

SUB TOTAL : \$

389.00 19.45 19.45 1.95 429.85

EWAL : \$

E CHARGES : \$

IE TAX : \$

NIY TAX : \$

SSET TOTAL : \$

SUB TOTAL : \$

LATE CHARGES

RENEWAL

ASSET TOTAL

COUNTY TAX

STATE TAX

429.85

CONTRACT MESSAGE: This statement is for informational purposes only

collect a debt. If you do not wish to continue to and should not be construed as an attempt to

receive this informational statement please

contact us

ATTN: ACCOUNTS PAYABLE 1915 E 29TH ST MARSHFIELD WI 54449 5511 RICOH C21043080 MPW3601

OS778A9

CONTRACT MESSAGE: This statement is for informational purposes only and should not be construed as an attempt to collect a debt. If you do not wish to continue to receive this informational statement please

contact us



INVOICE PERIOD: 03/25/2021 - 04/24/2021

1B I S ACCOUNT NUMBER:

365726

2 104713031 INVOICE NBR PAGE

	**** MISCELL	**** MISCELLANEOUS BILLING ****		
	***** DOES NOT INC	**** DOES NOT INCLUDE CURRENT RENT ****		
CONTRACT	FROM DATE	BEG METER		
	TO DATE	END METER		
OS778A8		ă.	PREVIOUS BALANCE: \$	1,126.20
			MISC. TOTAL : \$	1,126.20
087778A9		, in the second of the second	PREVIOUS BALANCE: \$ MISC. TOTAL : \$	2,056.80

3,848.76

TOTAL : \$

INVOICE