

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 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.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Ricoh-USA, Inc</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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>Geoffrey Ibim</u> Name <u>1738 Bass Road</u> Number Street <u>Macon</u> <u>GA</u> <u>31210</u> City State ZIP Code Contact phone <u>(478) 238-2626</u> Contact email <u>oraclebankruptcyteam@ricoh-usa.cor</u>	<u>Ricoh-USA, Inc.</u> Name <u>P.O. Box 532530</u> Number Street <u>Atlanta</u> <u>GA</u> <u>30353</u> City State ZIP Code Contact phone _____ Contact email <u>oraclebankruptcyteam@ricoh-usa.com</u>
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: 5 7 2 6

7. How much is the claim? \$ 3,934.32. 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 06/23/2021
MM / DD / YYYY

Geoffrey A. Ibim
Signature

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

Name Geoffrey A. Ibim
First name Middle name Last name

Title Recovery and Bankruptcy Specialist

Company Ricoh USA 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 - 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	

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

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

01 0000000003657269 0001041749893 0000000001911726



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 DATE	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 I T L O L
BUFFETS HOLDINGS INC
OVATION BRANDS
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						\$1,245.96
RENEWAL					602.49	
LATE CHARGE FOR INVOICE: 103958111					30.12	
FOR PERIOD: 08/25/2020 - 09/24/2020						
STATE TAX					30.13	
COUNTY TAX					3.02	665.76
CONTRACT DETAIL ON SUMMARY REPORT						
CURRENT BILLING PERIOD: 10/25/2020 - 11/24/2020						
YOUR ACCOUNT IS OVER 60 DAYS PAST DUE. PAYMENT IS DUE IMMEDIATELY.						
BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM						
-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER						
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE						
-ELECTRONICALLY MAKE PAYMENTS, SETUP AUTO-PAY						
CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
665.76	665.76	580.20	0.00			\$1,911.72

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

**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.



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

PAGE : 1

1B I S ACCOUNT NUMBER: 365726

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

REMIT TO: WELLS FARGO VENDOR FINANCIAL SERVICES, LLC
 PO BOX 931093
 ATLANTA GA 31193 1093
 SUBTOTALLED BY: (CONTRACT)
 DUE DATE : 10/25/2020
 INVOICE DATE : 09/30/2020
 INVOICE NER : 104174989
 AMOUNT DUE : 1,911.72

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

CONTRACT	MODEL	LOCATION	RENEWAL	213.49
OS778A8	MP3351SP	ATTN: ACCOUNTS PAYABLE	LATE CHARGES	10.67
	RICOH	1915 E 29TH ST	STATE TAX	10.68
	C21037207	MARSHFIELD WI 54449 5511	COUNTY TAX	1.07
			ASSET TOTAL	235.91
			SUB TOTAL	235.91

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

CONTRACT	MODEL	LOCATION	RENEWAL	389.00
OS778A9	MPW3601	ATTN: ACCOUNTS PAYABLE	LATE CHARGES	19.45
	RICOH	1915 E 29TH ST	STATE TAX	19.45
	C21043080	MARSHFIELD WI 54449 5511	COUNTY TAX	1.95
			ASSET TOTAL	429.85
			SUB TOTAL	429.85

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



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

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

1B I S ACCOUNT NUMBER: 365726

PAGE : 2
INVOICE NBR : 104174989

***** MISCELLANEOUS BILLING *****
***** DOES NOT INCLUDE CURRENT RENT *****
FROM DATE BEG METER
TO DATE END METER

CONTRACT

OS778A8

PREVIOUS BALANCE: \$ 439.81
MISC. TOTAL : \$ 439.81

OS778A9

PREVIOUS BALANCE: \$ 806.15
MISC. TOTAL : \$ 806.15

INVOICE TOTAL : \$ 1,911.72

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

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

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

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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 I T L O L
BUFFETS HOLDINGS INC
OVATION BRANDS
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					602.49	
STATE TAX					30.13	
COUNTY TAX					3.02	635.64
CONTRACT DETAIL ON SUMMARY REPORT						
CURRENT BILLING PERIOD: 11/25/2020 - 12/24/2020						
YOUR ACCOUNT IS PAST DUE. PAYMENT IS DUE IMMEDIATELY.						
BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM						
-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER						
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE						
-ELECTRONICALLY MAKE PAYMENTS, SETUP AUTO-PAY						
CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
635.64	580.20	0.00	0.00			\$1,215.84

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

**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.



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

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

1B I S : PAGE : 1

ACCOUNT NUMBER: 365726

REMIT TO: WELLS FARGO VENDOR FINANCIAL SERVICES, LLC

SUBTOTALLED BY: (CONTRACT)

PO BOX 931093
ATLANTA GA 31193 1093

DUE DATE : 11/25/2020
INVOICE DATE : 10/31/2020
INVOICE NER : 104290981
AMOUNT DUE : 1,215.84

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

CONTRACT	MODEL	SERIAL	LOCATION	RENEWAL
OS778A8	MP3351SP	MP3351SP	ATTN: ACCOUNTS PAYABLE	: \$ 213.49
	RICOH		1915 E 29TH ST	: \$ 10.68
			C21037207	: \$ 1.07
			MARSHFIELD WI 54449 5511	: \$ 225.24
				ASSET TOTAL : \$ 225.24
				SUB TOTAL : \$ 225.24

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

OS778A9	MPW3601	MPW3601	ATTN: ACCOUNTS PAYABLE	: \$ 389.00
	RICOH		1915 E 29TH ST	: \$ 19.45
			MARSHFIELD WI 54449 5511	: \$ 1.95
				: \$ 410.40
				ASSET TOTAL : \$ 410.40
				SUB TOTAL : \$ 410.40

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

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

1B I S ACCOUNT NUMBER: 365726

PAGE : 2
INVOICE NBR : 104290981

***** MISCELLANEOUS BILLING *****
***** DOES NOT INCLUDE CURRENT RENT *****
FROM DATE BEG METER
TO DATE END METER

CONTRACT

OS778A8

PREVIOUS BALANCE: \$ 203.90
MISC. TOTAL : \$ 203.90

OS778A9

PREVIOUS BALANCE: \$ 376.30
MISC. TOTAL : \$ 376.30

INVOICE TOTAL : \$ 1,215.84

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

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

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

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

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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 I T L O L
BUFFETS HOLDINGS INC
OVATION BRANDS
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						\$1,215.84
RENEWAL					602.49	
STATE TAX					30.13	
COUNTY TAX					3.02	635.64
CONTRACT DETAIL ON SUMMARY REPORT						
CURRENT BILLING PERIOD: 12/25/2020 - 01/24/2021						
YOUR ACCOUNT IS OVER 60 DAYS PAST DUE. PAYMENT IS DUE IMMEDIATELY.						
BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM						
-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER						
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE						
-ELECTRONICALLY MAKE PAYMENTS, SETUP AUTO-PAY						
CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
635.64	635.64	580.20	0.00			\$1,851.48

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

**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.



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

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

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

PAGE : 1

1B I S

ACCOUNT NUMBER: 365726

SUBTOTALLED BY: (CONTRACT)

DUE DATE : 12/25/2020
INVOICE DATE : 11/30/2020
INVOICE NER : 104402050
AMOUNT DUE : 1,851.48

MODEL
CONTRACT SERIAL LOCATION
OS778A8 MF3351SP ATTN: ACCOUNTS PAYABLE
RICOH 1915 E 29TH ST
C21037207 MARSHFIELD WI 54449 5511

RENEWAL : \$ 213.49
STATE TAX : \$ 10.68
COUNTY TAX : \$ 1.07
ASSET TOTAL : \$ 225.24
SUB TOTAL : \$ 225.24

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

OS778A9 MPW3601 ATTN: ACCOUNTS PAYABLE
RICOH 1915 E 29TH ST
C21043080 MARSHFIELD WI 54449 5511

RENEWAL : \$ 389.00
STATE TAX : \$ 19.45
COUNTY TAX : \$ 1.95
ASSET TOTAL : \$ 410.40
SUB TOTAL : \$ 410.40

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



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

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

1B I S ACCOUNT NUMBER: 365726

PAGE : 2
INVOICE NBR : 104402050

***** MISCELLANEOUS BILLING *****
***** DOES NOT INCLUDE CURRENT RENT *****
FROM DATE BEG METER
TO DATE END METER

CONTRACT

OS778A8

OS778A9

PREVIOUS BALANCE: \$ 429.14
MISC. TOTAL : \$ 429.14

PREVIOUS BALANCE: \$ 786.70
MISC. TOTAL : \$ 786.70

INVOICE TOTAL : \$ 1,851.48

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	

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

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

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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 I T L O L
BUFFETS HOLDINGS INC
OVATION BRANDS
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						\$1,851.48
RENEWAL					602.49	
LATE CHARGE FOR INVOICE: 104290981					30.12	
FOR PERIOD: 11/25/2020 - 12/24/2020						
STATE TAX					30.13	
COUNTY TAX					3.02	665.76
CONTRACT DETAIL ON SUMMARY REPORT						
CURRENT BILLING PERIOD: 01/25/2021 - 02/24/2021						
YOUR ACCOUNT IS OVER 60 DAYS PAST DUE. PAYMENT IS DUE IMMEDIATELY.						
BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM						
-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER						
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE						
-ELECTRONICALLY MAKE PAYMENTS, SETUP AUTO-PAY						
CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
665.76	635.64	635.64	580.20			\$2,517.24

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

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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.



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

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

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

PAGE : 1

1B I S

ACCOUNT NUMBER: 365726

SUBTOTALLED BY: (CONTRACT)

DUE DATE : 01/25/2021
INVOICE DATE : 12/31/2020
INVOICE NER : 104505947
AMOUNT DUE : 2,517.24

MODEL

CONTRACT SERIAL LOCATION
OS778A8 MF3351SP ATTN: ACCOUNTS PAYABLE
RICOH 1915 E 29TH ST
C21037207 MARSHFIELD WI 54449 5511

RENEWAL : \$ 213.49
LATE CHARGES : \$ 10.67
STATE TAX : \$ 10.68
COUNTY TAX : \$ 1.07
ASSET TOTAL : \$ 235.91

SUB TOTAL : \$ 235.91

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

CONTRACT SERIAL LOCATION
OS778A9 MPW3601 ATTN: ACCOUNTS PAYABLE
RICOH 1915 E 29TH ST
C21043080 MARSHFIELD WI 54449 5511

RENEWAL : \$ 389.00
LATE CHARGES : \$ 19.45
STATE TAX : \$ 19.45
COUNTY TAX : \$ 1.95
ASSET TOTAL : \$ 429.85
SUB TOTAL : \$ 429.85

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



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

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

1B I S ACCOUNT NUMBER: 365726

PAGE : 2
INVOICE NBR : 104505947

***** MISCELLANEOUS BILLING *****
***** DOES NOT INCLUDE CURRENT RENT *****
FROM DATE BEG METER
TO DATE END METER

CONTRACT

OS778A8

PREVIOUS BALANCE: \$ 654.38
MISC. TOTAL : \$ 654.38

OS778A9

PREVIOUS BALANCE: \$ 1,197.10
MISC. TOTAL : \$ 1,197.10

INVOICE TOTAL : \$ 2,517.24

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	

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

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

01 0000000003657269 0001046106540 0000000003183001



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 DATE	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 I T L O L
BUFFETS HOLDINGS INC
OVATION BRANDS
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					\$2,517.24
RENEWAL				602.49	
LATE CHARGE FOR INVOICE: 104402050				30.12	
FOR PERIOD: 12/25/2020 - 01/24/2021					
STATE TAX				30.13	
COUNTY TAX				3.02	665.76
CONTRACT DETAIL ON SUMMARY REPORT					
CURRENT BILLING PERIOD: 02/25/2021 - 03/24/2021					
YOUR ACCOUNT IS OVER 60 DAYS PAST DUE. PAYMENT IS DUE IMMEDIATELY.					
BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM					
-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER					
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE					
-ELECTRONICALLY MAKE PAYMENTS, SETUP AUTO-PAY					
CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
665.76	665.76	635.64	1,215.84		\$3,183.00

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

**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.

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

INVOICE PERIOD: 02/25/2021 - 03/24/2021
 REMIT TO: WELLS FARGO VENDOR FINANCIAL SERVICES, LLC
 PO BOX 931093
 ATLANTA GA 31193 1093

1B I S :
 ACCOUNT NUMBER: 365726
 SUBTOTALLED BY: (CONTRACT)

PAGE : 1
 DUE DATE : 02/25/2021
 INVOICE DATE : 01/31/2021
 INVOICE NER : 104610654
 AMOUNT DUE : 3,183.00

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

MODEL
 CONTRACT SERIAL LOCATION
 OS778A8 MF3351SP ATTN: ACCOUNTS PAYABLE
 RICOH 1915 E 29TH ST
 C21037207 MARSHFIELD WI 54449 5511

RENEWAL : \$ 213.49
 LATE CHARGES : \$ 10.67
 STATE TAX : \$ 10.68
 COUNTY TAX : \$ 1.07
 ASSET TOTAL : \$ 235.91
 SUB TOTAL : \$ 235.91

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

OS778A9 MPW3601 ATTN: ACCOUNTS PAYABLE
 RICOH 1915 E 29TH ST
 C21043080 MARSHFIELD WI 54449 5511

RENEWAL : \$ 389.00
 LATE CHARGES : \$ 19.45
 STATE TAX : \$ 19.45
 COUNTY TAX : \$ 1.95
 ASSET TOTAL : \$ 429.85
 SUB TOTAL : \$ 429.85

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

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

1B I S ACCOUNT NUMBER: 365726

PAGE : 2
INVOICE NBR : 104610654

***** MISCELLANEOUS BILLING *****
***** DOES NOT INCLUDE CURRENT RENT *****
FROM DATE BEG METER
TO DATE END METER

CONTRACT

OS778A8

PREVIOUS BALANCE: \$ 890.29
MISC. TOTAL : \$ 890.29

OS778A9

PREVIOUS BALANCE: \$ 1,626.95
MISC. TOTAL : \$ 1,626.95

INVOICE TOTAL : \$ 3,183.00

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	

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

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

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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 DATE	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 I T L O L
BUFFETS HOLDINGS INC
OVATION BRANDS
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				602.49	
LATE CHARGE FOR INVOICE: 104505947				30.12	
FOR PERIOD: 01/25/2021 - 02/24/2021					
STATE TAX				30.13	
COUNTY TAX				3.02	665.76
CONTRACT DETAIL ON SUMMARY REPORT					
CURRENT BILLING PERIOD: 03/25/2021 - 04/24/2021					
YOUR ACCOUNT IS OVER 60 DAYS PAST DUE. PAYMENT IS DUE IMMEDIATELY.					
BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM					
-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER					
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE					
-ELECTRONICALLY MAKE PAYMENTS, SETUP AUTO-PAY					
CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
665.76	665.76	665.76	1,851.48		\$3,848.76

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

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CUSTOMER SERVICE AT 800-595-1011.**



104713031 - BKPG

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

1B I S : : 1

PAGE : : 1

ACCOUNT NUMBER: 365726

SUBTOTALLED BY: (CONTRACT)

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

REMIT TO: WELLS FARGO VENDOR FINANCIAL SERVICES, LLC
 PO BOX 931093
 ATLANTA GA 31193 1093
 DUE DATE : 03/25/2021
 INVOICE DATE : 02/28/2021
 INVOICE NER : 104713031
 AMOUNT DUE : 3,848.76

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

CONTRACT	MODEL	LOCATION	RENEWAL	213.49
OS778A8	MP3351SP	ATTN: ACCOUNTS PAYABLE	LATE CHARGES	10.67
	RICOH	1915 E 29TH ST	STATE TAX	10.68
	C21037207	MARSHFIELD WI 54449 5511	COUNTY TAX	1.07
			ASSET TOTAL	235.91
			SUB TOTAL	235.91

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CONTRACT	MODEL	LOCATION	RENEWAL	389.00
OS778A9	MPW3601	ATTN: ACCOUNTS PAYABLE	LATE CHARGES	19.45
	RICOH	1915 E 29TH ST	STATE TAX	19.45
	C21043080	MARSHFIELD WI 54449 5511	COUNTY TAX	1.95
			ASSET TOTAL	429.85
			SUB TOTAL	429.85

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



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

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

1B I S ACCOUNT NUMBER: 365726

PAGE : 2
INVOICE NBR : 104713031

***** MISCELLANEOUS BILLING *****
***** DOES NOT INCLUDE CURRENT RENT *****
FROM DATE BEG METER
TO DATE END METER

CONTRACT

OS778A8

PREVIOUS BALANCE: \$ 1,126.20
MISC. TOTAL : \$ 1,126.20

OS778A9

PREVIOUS BALANCE: \$ 2,056.80
MISC. TOTAL : \$ 2,056.80

INVOICE TOTAL : \$ 3,848.76