

Fill in this information to identify the case:

Debtor Houlihan's Restaurants, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 19-12416

**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 or 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>AVERUS, 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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>AVERUS, INC.</u> <u>3851 CLEARVIEW CT</u> <u>GURNEE, IL 60031-1247</u>	
	Contact phone _____	Contact phone _____
	Contact email <u>jen.rivera@averus.com</u>	Contact email _____
	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: ____ _

7. How much is the claim? \$ 4696.40. 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.
Hood Cleaning, Fire Services, Filter Exchange

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle 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 amount 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)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 03/05/2020
MM / DD / YYYY

/s/Jennifer Rivera
Signature

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

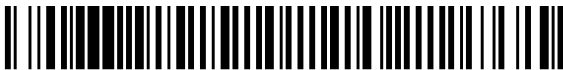
Name Jennifer Rivera
First name Middle name Last name

Title AR manager

Company Averus Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7530 | International 001-310-823-9000

Debtor: 19-12416 - Houlihan's Restaurants, Inc.		
District: District of Delaware		
Creditor: AVERUS, INC. 3851 CLEARVIEW CT GURNEE, IL, 60031-1247 Phone: Phone 2: Fax: Email: jen.rivera@averus.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Hood Cleaning, Fire Services, Filter Exchange	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 4696.40	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Jennifer Rivera on 05-Mar-2020 5:07:09 p.m. Eastern Time Title: AR manager Company: Averus Inc		



3851 Clearview Court
 Gurnee, IL 60031
 800-393-8287
 Tax ID 39-1625-775

6383180
 Devon Seafood & Steak
 11715 Sherri Lane
 Miami, FL 33183

Invoice # 8245038
 Balance Due \$143.56
 Invoice Date 08/08/19
 Amount \$1,000.45
 Terms Net 10
 Service Date 08/04/19
 Company PO #
 Service PO #

To Pay by Credit Card
 Call us 800-393-8287



Please return top portion with your payment of \$143.56 or include invoice # on remittance. We service accessible areas only, you may have inaccessible areas which as the owner you will be required to make accessible.

Billing Location		Service Location	
Acct# 6383180 Devon Seafood & Steak 11715 Sherri Lane Miami, FL 33183		Acct# 6383180 Devon Seafood & Steak 11715 Sherri Lane Miami, FL 33183	
Item Description	System Description	Qty	Sub Total
Exhaust System Cleaning (Accessible Areas) (KEC)	Wood Grill	1	\$292.00
Filters Cleaned - Wood Burning	Filters Cleaned - Wood Burning	1	\$36.00
Filters Cleaned -Main Line	Filters Cleaned -Main Line	1	\$72.00
Exhaust System Cleaning (Accessible Areas) (KEC)	Main Line	1	\$292.00
Filters Cleaned - Prep Line	Filters Cleaned - Prep Line	1	\$36.00
Exhaust System Cleaning (Accessible Areas) (KEC)	Prep Line	1	\$207.00

Please note: Prices will automatically increase each year on 8/1 by 5% in CO, FL, IL and TN due to rising labor rates, all other States will increase 3%.

Subtotal \$935.00
 Sales Tax \$65.45

Invoice Total \$1,000.45

Payments / Adjustments

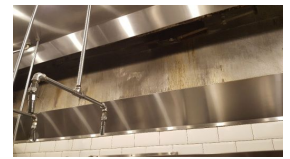
Date	Type	Check #	Note	Amount
12/18/2019	Apply Credit -			\$292.44
10/11/2019	Credit Card	61959652219		\$564.45

Notice - Unless you dispute this invoice in writing within 10 days of receipt, it will be presumed valid. Past Due accounts will be charged 1.5% interest /month. A 50% collection fee will apply to any account turned over to an outside collection agency or law firm. In the event litigation over this invoice arises, Aversus shall be entitled to recover its court costs and reasonable attorney's fees. WAIVER OF SUBROGATION. Aversus and buyer waive the rights and their respective insurance carriers subrogation rights against each other with respect to property damages. Aversus does not guarantee or insure the effect of the service, or that service will in all cases provide protection for which it is intended. Customer agrees and acknowledges company is not an insurer. Customer further acknowledges customer shall obtain insurance. Customer hereby releases, discharges, and agrees to hold Aversus harmless from any and all claims, liabilities, damages, losses, or expenses arising from or caused by any hazard covered by insurance in or on the premises of the customer whether said claim is made by customer, it's agents, insurance company or other parties.

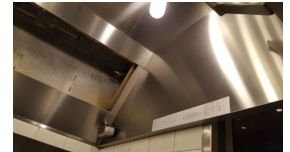
Payments/Adj \$856.89

Balance Due \$143.56

Check In		Service Location	Email Options
1. Met with Manager	YES	Account Number: 6383180 Devon Seafood & Steak 11715 Sherri Lane Miami, FL 33183 Service Date: 08/04/19	In addition to the pictures shown here, you can opt into our auto-email program to automatically receive your invoice and all pictures as soon as your service is completed. Just call us and provide us with your email address to get started! 800-393-8287
2. If NO, Had Key Or Codes	NO		
3. Condition Of Hood Lights	OK		
4. Fans Working	YES		
5. Fan Condition	OK		
6. Service Area Clean	YES		
7. Roof Grease Free	YES		
8. Install Only	NO		



Check Out					
9. Roof Grease Free	YES	16. Hoods Clean/Dried	YES	21. Service Area Clean	YES
10. Catch Pans Emptied	YES	17. Hoods Shined	YES	22. Date Cleaned Sticker Affixed	YES
11. Fans Working	YES	18. Grease Guard Protected During Cleaning	N/A	23. Alarm Activated	N/A
12. Fans Clean	YES	19. Roof Appears To Drain Properly	YES	24. Floors Clean	YES
13. Hood Filter Condition	OK	20. Pilots Re-Lit	YES	25. Back Wall Clean	OK
14. Accessible Duct Clean	YES			26. Ladder Wiped Down	YES
15. Inaccessible Areas Exist	NO			27. Parking Area Clean	YES



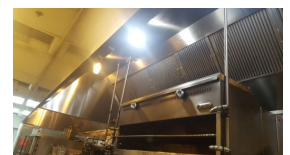
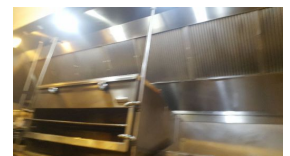
Employee		
<u>ID</u>	<u>Name</u>	
208788	Robin Wynter	Time In 10:00 PM
208882	Steven Sanchez	Time Out 2:00 AM
		No Manager (Lock Out) <input type="checkbox"/>



Store Acknowledgement	
<input checked="" type="radio"/> Roof and Kitchen <input type="radio"/> Kitchen Only <input type="radio"/> No Inspection Performed	
I hereby acknowledge the satisfactory completion of the above-described work.	

	Print Name

	Title
	8/4/2019
	Completed Date
X _____	
Authorized Signature	





3851 Clearview Court
 Gurnee, IL 60031
 800-393-8287
 Tax ID 39-1625-775

Invoice 1016392

Correspond To:

Averus
 3851 Clearview Court
 Gurnee, IL 60031
 (800) 393-8287

Invoice # 1016392
 Invoice Date 08/27/19
 Terms Net 30
 Service Date 08/27/19
 Company PO #

Please note:
 In order to continue to provide you, our valued customers, with professional, quality, and timely service, there will be a small price increase annually.

Billing Location	Service Location
Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611	Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611

Item Description	Qty	Sub Total
24h x 24w 4" Steel Mesh Filter	6	\$115.00
24h x 24w 2" Steel Mesh Filter	6	\$0.00

Check Us Out Online: AverusFireServices.com Subtotal \$115.00
 Averus Provides All Types of Fire Protection, Including Extinguishers, Suppression, Sales Tax \$0.00
 Sprinklers, Exit/Emergency Lights, & Repairs, Kitchen Exhaust Cleaning and More.

Payments / Adjustments

Date	Type	Check #	Note	Amount

Notice - Unless you dispute this invoice in writing within 10 days of receipt, it will be presumed valid. Past Due accounts will be charged 1.5% interest /month. A 50% collection fee will apply to any account turned over to an outside collection agency or law firm. In the event litigation over this invoice arises, Averus shall be entitled to recover its court costs and reasonable attorney's fees. WAIVER OF SUBROGATION. Averus and buyer waive the rights and their respective insurance carriers subrogation rights against each other with respect to property damages. Averus does not guarantee or insure the effect of the service, or that service will in all cases provide protection for which it is intended. Customer agrees and acknowledges company is not an insurer. Customer further acknowledges customer shall obtain insurance. Customer hereby releases, discharges, and agrees to hold Averus harmless from any and all claims, liabilities, damages, losses, or expenses arising from or caused by any hazard covered by insurance in or on the premises of the customer whether said claim is made by customer, it's agents, insurance company or other parties.

Balance Due \$115.00

To: Averus
 3851 Clearview Court
 Gurnee, IL 60031

From: Devon Seafood
 39 E Chicago Ave
 Chicago, IL 60611

Customer Devon Seafood
 Customer ID 406498
 Invoice # 1016392
 Amount Due \$115.00

To Pay By Credit Card
 Call Us at 800-393-8287

AVERUS INVOICE

Devon Seafood
39 E Chicago Ave
Chicago, IL 60611

Phone: (312) 440-8660
Fax: (312) 440-8677

Acct # 406498
Owner Sean Corbit
 Mgr
 Cell
 IVR Phone
 IVR #

Filter Rental Program

Original Filters left on site. Filters in service are property of AVERUS. Filters are rented every 28 days. Filters must be changed regardless of usage or condition. If these terms are not met, we reserve the right to terminate service and retrieve property immediately.

Customer Signature X 

Approved and all terms accepted

This signature assures that all above work was done to your satisfaction & that payment is due. I (we) guaranty full & prompt payment of all invoices that AVERUS renders for service work furnished. Such guaranty shall remain in force until its revocation in writing. Customer agrees to pay collection fees, should the debt have to be collected by a third party. Payment terms are upon receipt. Finance charge of 2% per month will be added to balance not paid by due date. Certification cannot be issued if balance not paid in full within 10 days. This sheet is a visual inspection it is not intended as a certificate of fire-worthiness or safety. Since conditions are beyond our control we make no warranty of safety or function & since conditions of use are beyond us we make no warranty of safety & none are implied. Customer is to use filters only for the purposes they are intended, customer assumes all risk!

Amount \$115.00
 PO #
 Acct # 406498
 Terms Net 30
 Freq 28
 Next Date 10/22/2019

W.O. # **1016392**
 Date
 Driver **Jerome Hunter**
 Time 13

Qty	Item Code	Description
6	244SM	24h x 24w 4" Steel Mesh Filter
6	242SM	24h x 24w 2" Steel Mesh Filter

Statement: 3 Open Invoices

Inv #	Date	Division	Total	Bal Due
999278	01/03/2019	Filters	\$115.00	-\$95.00
8244010	07/19/2019	KEC	\$843.15	\$843.15
1013532	07/30/2019	Filters	\$115.00	\$115.00

Total Past Due \$863.15
Total Due Including This Invoice \$978.15

Payment Type
Check #
Amt Collected



3851 Clearview Court
 Gurnee, IL 60031
 800-393-8287
 Tax ID 39-1625-775

406498
 Devon Seafood
 39 E Chicago Ave
 Chicago, IL 60611

Invoice # 8246118
 Balance Due \$893.15
 Invoice Date 09/11/19
 Amount \$893.15
 Terms Net 30
 Service Date 09/10/19
 Company PO #
 Service PO #

To Pay by Credit Card
 Call us 800-393-8287



Please return top portion with your payment of \$893.15 or include invoice # on remittance. We service accessible areas only, you may have inaccessible areas which as the owner you will be required to make accessible.

Billing Location	Service Location
Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611	Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611

Item Description	System Description	Qty	Sub Total
Exhaust System Cleaning (Accessible Areas) (KEC)	All Systems	1	\$885.00
Fuel Surcharge		1	\$8.15

Please note: Prices will automatically increase each year on 8/1 by 5% in CO, FL, IL and TN due to rising labor rates, all other States will increase 3%.

Subtotal \$893.15
 Sales Tax \$0.00

Did you know we also offer Fire Protection services (extinguisher, suppression, lights)?

Invoice Total \$893.15

Payments / Adjustments

Date	Type	Check #	Note	Amount

Notice - Unless you dispute this invoice in writing within 10 days of receipt, it will be presumed valid. Past Due accounts will be charged 1.5% interest /month. A 50% collection fee will apply to any account turned over to an outside collection agency or law firm. In the event litigation over this invoice arises, Averages shall be entitled to recover its court costs and reasonable attorney's fees. WAIVER OF SUBROGATION. Averages and buyer waive the rights and their respective insurance carriers subrogation rights against each other with respect to property damages. Averages does not guarantee or insure the effect of the service, or that service will in all cases provide protection for which it is intended. Customer agrees and acknowledges company is not an insurer. Customer further acknowledges customer shall obtain insurance. Customer hereby releases, discharges, and agrees to hold Averages harmless from any and all claims, liabilities, damages, losses, or expenses arising from or caused by any hazard covered by insurance in or on the premises of the customer whether said claim is made by customer, it's agents, insurance company or other parties.

Payments/Adj

Balance Due \$893.15

Check In		Service Location	Email Options
1. Met with Manager	YES	Account Number: 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611 Service Date: 09/10/19	In addition to the pictures shown here, you can opt into our auto-email program to automatically receive your invoice and all pictures as soon as your service is completed. Just call us and provide us with your email address to get started! 800-393-8287
2. If NO, Had Key Or Codes	NO		
3. Condition Of Hood Lights	OK		
4. Fans Working	YES		
5. Fan Condition	OK		
6. Service Area Clean	YES		
7. Roof Grease Free	YES		
8. Install Only	NO		

Check Out					
9. Roof Grease Free	YES	16. Hoods Clean/Dried	YES	21. Service Area Clean	YES
10. Catch Pans Emptied	YES	17. Hoods Shined	NO	22. Date Cleaned Sticker Affixed	YES
11. Fans Working	YES	18. Grease Guard Protected During Cleaning	N/A	23. Alarm Activated	N/A
12. Fans Clean	YES	19. Roof Appears To Drain Properly	YES	24. Floors Clean	YES
13. Hood Filter Condition	DEF	20. Pilots Re-Lit	YES	25. Back Wall Clean	OK
14. Accessible Duct Clean	YES			26. Ladder Wiped Down	YES
15. Inaccessible Areas Exist	YES			27. Parking Area Clean	YES

Employee												
<table border="0"> <tr> <td><u>ID</u></td> <td><u>Name</u></td> <td></td> </tr> <tr> <td>207498</td> <td>Jeremiah Nelson</td> <td>Time In 9:30 PM</td> </tr> <tr> <td>207773</td> <td>Benjamin Ward</td> <td>Time Out 2:05 AM</td> </tr> <tr> <td></td> <td></td> <td>No Manager (Lock Out) <input checked="" type="checkbox"/></td> </tr> </table>	<u>ID</u>	<u>Name</u>		207498	Jeremiah Nelson	Time In 9:30 PM	207773	Benjamin Ward	Time Out 2:05 AM			No Manager (Lock Out) <input checked="" type="checkbox"/>
<u>ID</u>	<u>Name</u>											
207498	Jeremiah Nelson	Time In 9:30 PM										
207773	Benjamin Ward	Time Out 2:05 AM										
		No Manager (Lock Out) <input checked="" type="checkbox"/>										

Store Acknowledgement	
<input type="radio"/> Roof and Kitchen <input type="radio"/> Kitchen Only <input checked="" type="radio"/> No Inspection Performed	
I hereby acknowledge the satisfactory completion of the above-described work.	

	Print Name

	Title
	9/10/2019
	Completed Date
X _____	
Authorized Signature	





3851 Clearview Court
Gurnee, IL 60031
800-393-8287
Tax ID 39-1625-775

406499
Devon Seafood
5715 Bayshore Drive, O-115
Bayshore Mall
Glendale, WI 53217

Invoice # 8247438
Balance Due \$3.67
Invoice Date 09/18/19
Amount \$476.42
Terms COD
Service Date 09/17/19
Company PO #
Service PO #

To Pay by Credit Card
Call us 800-393-8287



Please return top portion with your payment of \$3.67 or include invoice # on remittance. We service accessible areas only, you may have inaccessible areas which as the owner you will be required to make accessible.

Billing Location		Service Location	
Acct# 406499 Devon Seafood 5715 Bayshore Drive, O-115 Bayshore Mall Glendale, WI 53217		Acct# 406499 Devon Seafood 5715 Bayshore Drive, O-115 Bayshore Mall Glendale, WI 53217	
Item Description	System Description	Qty	Sub Total
Exhaust System Cleaning (Accessible Areas) (KEC)	Solid Fuel System	1	\$443.00
Fuel Surcharge		1	\$8.15

Please note: Prices will automatically increase each year on 8/1 by 5% in CO, FL, IL and TN due to rising labor rates, all other States will increase 3%.

Subtotal \$451.15
Sales Tax \$25.27

When temperatures during service are at/below freezing we will not spray water/clean roof areas or attempt to remove unhinged fans for service, for the safety of our crews and the integrity of your equipment and roof.

Invoice Total \$476.42

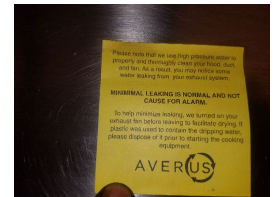
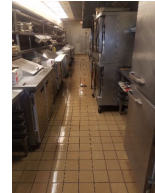
Payments / Adjustments

Date	Type	Check #	Note	Amount
11/13/2019	Apply Credit -		8187487 8197665 to 8247438	\$472.75

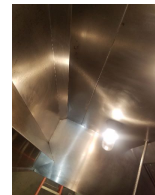
Notice - Unless you dispute this invoice in writing within 10 days of receipt, it will be presumed valid. Past Due accounts will be charged 1.5% interest /month. A 50% collection fee will apply to any account turned over to an outside collection agency or law firm. In the event litigation over this invoice arises, Averages shall be entitled to recover its court costs and reasonable attorney's fees.WAIVER OF SUBROGATION. Averages and buyer waive the rights and their respective insurance carriers subrogation rights against each other with respect to property damages. Averages does not guarantee or insure the effect of the service, or that service will in all cases provide protection for which it is intended. Customer agrees and acknowledges company is not an insurer. Customer further acknowledges customer shall obtain insurance. Customer hereby releases, discharges, and agrees to hold Averages harmless from any and all claims, liabilities, damages, losses, or expenses arising from or caused by any hazard covered by insurance in or on the premises of the customer whether said claim is made by customer, it's agents, insurance company or other parties.

Payments/Adj \$472.75
Balance Due \$3.67

Check In		Service Location	Email Options
1. Met with Manager	YES	Account Number: 406499 Devon Seafood 5715 Bayshore Drive, O-115 Bayshore Mall Glendale, WI 53217 Service Date: 09/17/19	In addition to the pictures shown here, you can opt into our auto-email program to automatically receive your invoice and all pictures as soon as your service is completed. Just call us and provide us with your email address to get started! 800-393-8287
2. If NO, Had Key Or Codes	NO		
3. Condition Of Hood Lights	OK		
4. Fans Working	YES		
5. Fan Condition	DEF		
6. Service Area Clean	YES		
7. Roof Grease Free	YES		
8. Install Only	NO		



Check Out					
9. Roof Grease Free	YES	16. Hoods Clean/Dried	YES	21. Service Area Clean	YES
10. Catch Pans Emptied	YES	17. Hoods Shined	YES	22. Date Cleaned Sticker Affixed	YES
11. Fans Working	YES	18. Grease Guard Protected During Cleaning	YES	23. Alarm Activated	N/A
12. Fans Clean	YES	19. Roof Appears To Drain Properly	YES	24. Floors Clean	YES
13. Hood Filter Condition	OK	20. Pilots Re-Lit	YES	25. Back Wall Clean	OK
14. Accessible Duct Clean	YES			26. Ladder Wiped Down	NO
15. Inaccessible Areas Exist	NO			27. Parking Area Clean	YES



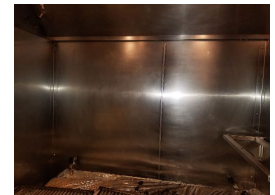
Employee		
<u>ID</u>	<u>Name</u>	
207685	Demargo McMillon	Time In 10:25 PM
208342	James Bankhead	Time Out 3:08 AM
		No Manager (Lock Out) <input type="checkbox"/>



Store Acknowledgement	
<input type="radio"/> Roof and Kitchen <input type="radio"/> Kitchen Only <input checked="" type="radio"/> No Inspection Performed	
I hereby acknowledge the satisfactory completion of the above-described work.	

	Print Name

	Title
	9/17/2019
	Completed Date
X _____	
Authorized Signature	





3851 Clearview Court
 Gurnee, IL 60031
 800-393-8287
 Tax ID 39-1625-775

Invoice 1018410

Correspond To:

Averus
 3851 Clearview Court
 Gurnee, IL 60031
 (800) 393-8287

Invoice # 1018410
 Invoice Date 10/02/19
 Terms Net 30
 Service Date 10/02/19
 Company PO #

Please note:
 In order to continue to provide you, our valued customers, with professional, quality, and timely service, there will be a small price increase annually.

Billing Location	Service Location
Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611	Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611

Item Description	Qty	Sub Total
24h x 24w 4" Steel Mesh Filter	6	\$115.00
24h x 24w 2" Steel Mesh Filter	6	\$0.00

Check Us Out Online: AverusFireServices.com Subtotal \$115.00
 Averus Provides All Types of Fire Protection, Including Extinguishers, Suppression, Sales Tax \$0.00
 Sprinklers, Exit/Emergency Lights, & Repairs, Kitchen Exhaust Cleaning and More.

Payments / Adjustments

Date	Type	Check #	Note	Amount

Notice - Unless you dispute this invoice in writing within 10 days of receipt, it will be presumed valid. Past Due accounts will be charged 1.5% interest /month. A 50% collection fee will apply to any account turned over to an outside collection agency or law firm. In the event litigation over this invoice arises, Averus shall be entitled to recover its court costs and reasonable attorney's fees. WAIVER OF SUBROGATION. Averus and buyer waive the rights and their respective insurance carriers subrogation rights against each other with respect to property damages. Averus does not guarantee or insure the effect of the service, or that service will in all cases provide protection for which it is intended. Customer agrees and acknowledges company is not an insurer. Customer further acknowledges customer shall obtain insurance. Customer hereby releases, discharges, and agrees to hold Averus harmless from any and all claims, liabilities, damages, losses, or expenses arising from or caused by any hazard covered by insurance in or on the premises of the customer whether said claim is made by customer, it's agents, insurance company or other parties.

Balance Due \$115.00

To: Averus
 3851 Clearview Court
 Gurnee, IL 60031

Customer Devon Seafood
 Customer ID 406498
 Invoice # 1018410
 Amount Due \$115.00

From: Devon Seafood
 39 E Chicago Ave
 Chicago, IL 60611

To Pay By Credit Card
 Call Us at 800-393-8287





3851 Clearview Court
 Gurnee, IL 60031
 800-393-8287
 Tax ID 39-1625-775

Invoice # D.2252416
 Balance Due \$840.25
 Invoice Date 10/08/19
 Amount \$840.25
 Terms Net 30
 Service Date 10/02/19
 Company PO #

406498
 Devon Seafood
 39 E Chicago Ave
 Chicago, IL 60611

To Pay by Credit Card
 Call Us at 800-393-8287



Please return top portion with your payment of \$840.25 or include invoice # on remittance.

Billing Location	Service Location
Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611	Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611

Item Description	Unit Price	Qty	Ext.Price
Service Call - Repair or Emergency	\$125.00	1	\$125.00
Labor per Hour	\$112.50	3	\$337.50
Fuel Surcharge	\$4.00	1	\$4.00
Pipe and Fittings	\$150.00	1	\$150.00
Scissor Linkage, Ansul Systems	\$27.00	7	\$189.00

Subtotal \$805.50
 Sales Tax \$34.75
Invoice Total \$840.25

Payments / Adjustments

Date	Type	Check #	Note	Amount

Notice - Unless you dispute this invoice in writing within 10 days of receipt, it will be presumed valid. Past Due accounts will be charged 1.5% interest /month. A 50% collection fee will apply to any account turned over to an outside collection agency or law firm. In the event litigation over this invoice arises, Aversus shall be entitled to recover its court costs and reasonable attorney's fees.WAIVER OF SUBROGATION. Aversus and buyer waive the rights and their respective insurance carriers subrogation rights against each other with respect to property damages. Aversus does not guarantee or insure the effect of the service, or that service will in all cases provide protection for which it is intended. Customer agrees and acknowledges company is not an insurer. Customer further acknowledges customer shall obtain insurance. Customer hereby releases, discharges, and agrees to hold Aversus harmless from any and all claims, liabilities, damages, losses, or expenses arising from or caused by any hazard covered by insurance in or on the premises of the customer whether said claim is made by customer, it's agents, insurance company or other parties.

Total Payments

Balance Due \$840.25



3851 Clearview Court
 Gurnee, IL 60031
 800-393-8287
 Tax ID 39-1625-775

Invoice 1021040

Correspond To:

Averus
 3851 Clearview Court
 Gurnee, IL 60031
 (800) 393-8287

Invoice # 1021040
 Invoice Date 10/29/19
 Terms Net 30
 Service Date 10/29/19
 Company PO #

Please note:
 In order to continue to provide you, our valued customers, with professional, quality, and timely service, there will be a small price increase annually.

Billing Location	Service Location
Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611	Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611

Item Description	Qty	Sub Total
24h x 24w 4" Steel Mesh Filter	6	\$115.00
24h x 24w 2" Steel Mesh Filter	6	\$0.00

Check Us Out Online: AverusFireServices.com Subtotal \$115.00
 Averus Provides All Types of Fire Protection, Including Extinguishers, Suppression, Sales Tax \$0.00
 Sprinklers, Exit/Emergency Lights, & Repairs, Kitchen Exhaust Cleaning and More.

Payments / Adjustments

Date	Type	Check #	Note	Amount

Notice - Unless you dispute this invoice in writing within 10 days of receipt, it will be presumed valid. Past Due accounts will be charged 1.5% interest /month. A 50% collection fee will apply to any account turned over to an outside collection agency or law firm. In the event litigation over this invoice arises, Averus shall be entitled to recover its court costs and reasonable attorney's fees. WAIVER OF SUBROGATION. Averus and buyer waive the rights and their respective insurance carriers subrogation rights against each other with respect to property damages. Averus does not guarantee or insure the effect of the service, or that service will in all cases provide protection for which it is intended. Customer agrees and acknowledges company is not an insurer. Customer further acknowledges customer shall obtain insurance. Customer hereby releases, discharges, and agrees to hold Averus harmless from any and all claims, liabilities, damages, losses, or expenses arising from or caused by any hazard covered by insurance in or on the premises of the customer whether said claim is made by customer, it's agents, insurance company or other parties.

Balance Due \$115.00

To: Averus
 3851 Clearview Court
 Gurnee, IL 60031

Customer Devon Seafood
 Customer ID 406498
 Invoice # 1021040
 Amount Due \$115.00

From: Devon Seafood
 39 E Chicago Ave
 Chicago, IL 60611

To Pay By Credit Card
 Call Us at 800-393-8287



AVERUS INVOICE

Devon Seafood
39 E Chicago Ave
Chicago, IL 60611

Phone: (312) 440-8660
Fax: (312) 440-8677

Acct # 406498
Owner Sean Corbit
 Mgr
 Cell
 IVR Phone
 IVR #

Filter Rental Program

Original Filters left on site. Filters in service are property of AVERUS. Filters are rented every 28 days. Filters must be changed regardless of usage or condition. If these terms are not met, we reserve the right to terminate service and retrieve property immediately.

Customer Signature X 

Approved and all terms accepted

This signature assures that all above work was done to your satisfaction & that payment is due. I (we) guaranty full & prompt payment of all invoices that AVERUS renders for service work furnished. Such guaranty shall remain in force until its revocation in writing. Customer agrees to pay collection fees, should the debt have to be collected by a third party. Payment terms are upon receipt. Finance charge of 2% per month will be added to balance not paid by due date. Certification cannot be issued if balance not paid in full within 10 days. This sheet is a visual inspection it is not intended as a certificate of fire-worthiness or safety. Since conditions are beyond our control we make no warranty of safety or function & since conditions of use are beyond us we make no warranty of safety & none are implied. Customer is to use filters only for the purposes they are intended, customer assumes all risk!

Amount \$115.00
 PO #
 Acct # 406498
 Terms Net 30
 Freq 28
 Next Date 12/24/2019

W.O. # 1021040
 Date
 Driver **Jerome Hunter**
 Time 13

Qty	Item Code	Description
6	244SM	24h x 24w 4" Steel Mesh Filter
6	242SM	24h x 24w 2" Steel Mesh Filter

Statement: 6 Open Invoices

Inv #	Date	Division	Total	Bal Due
999278	01/03/2019	Filters	\$115.00	-\$95.00
1013532	07/30/2019	Filters	\$115.00	\$115.00
1016392	08/27/2019	Filters	\$115.00	\$115.00
8246118	09/11/2019	KEC	\$893.15	\$893.15
1018410	10/02/2019	Filters	\$115.00	\$115.00
D.2252416	10/08/2019	Fire	\$840.25	\$840.25

Total Past Due \$1,983.40
Total Due Including This Invoice \$2,098.40

Payment Type
Check #
Amt Collected



3851 Clearview Court
 Gurnee, IL 60031
 800-393-8287
 Tax ID 39-1625-775

6383180
 Devon Seafood & Steak
 11715 Sherri Lane
 Miami, FL 33183

Invoice # 8247109
 Balance Due \$1,026.13
 Invoice Date 11/05/19
 Amount \$1,026.13
 Terms Net 10
 Service Date 11/04/19
 Company PO #
 Service PO #

To Pay by Credit Card
 Call us 800-393-8287



Please return top portion with your payment of \$1,026.13 or include invoice # on remittance. We service accessible areas only, you may have inaccessible areas which as the owner you will be required to make accessible.

Billing Location	Service Location
Acct# 6383180 Devon Seafood & Steak 11715 Sherri Lane Miami, FL 33183	Acct# 6383180 Devon Seafood & Steak 11715 Sherri Lane Miami, FL 33183

Item Description	System Description	Qty	Sub Total
Exhaust System Cleaning (Accessible Areas) (KEC)	Main Line	1	\$301.00
Filters Cleaned -Main Line	Filters Cleaned -Main Line	1	\$72.00
Exhaust System Cleaning (Accessible Areas) (KEC)	Wood Grill	1	\$301.00
Filters Cleaned - Wood Burning	Filters Cleaned - Wood Burning	1	\$36.00
Filters Cleaned - Prep Line	Filters Cleaned - Prep Line	1	\$36.00
Exhaust System Cleaning (Accessible Areas) (KEC)	Prep Line	1	\$213.00

Please note: Prices will automatically increase each year on 8/1 by 5% in CO, FL, IL and TN due to rising labor rates, all other States will increase 3%.

Subtotal \$959.00
 Sales Tax \$67.13

Invoice Total \$1,026.13

Payments / Adjustments

Date	Type	Check #	Note	Amount

Notice - Unless you dispute this invoice in writing within 10 days of receipt, it will be presumed valid. Past Due accounts will be charged 1.5% interest /month. A 50% collection fee will apply to any account turned over to an outside collection agency or law firm. In the event litigation over this invoice arises, Averages shall be entitled to recover its court costs and reasonable attorney's fees. WAIVER OF SUBROGATION. Averages and buyer waive the rights and their respective insurance carriers subrogation rights against each other with respect to property damages. Averages does not guarantee or insure the effect of the service, or that service will in all cases provide protection for which it is intended. Customer agrees and acknowledges company is not an insurer. Customer further acknowledges customer shall obtain insurance. Customer hereby releases, discharges, and agrees to hold Averages harmless from any and all claims, liabilities, damages, losses, or expenses arising from or caused by any hazard covered by insurance in or on the premises of the customer whether said claim is made by customer, it's agents, insurance company or other parties.

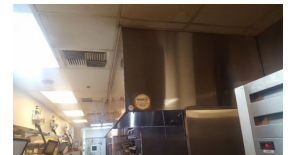
Payments/Adj

Balance Due \$1,026.13

Check In		Service Location	Email Options
1. Met with Manager	YES	Account Number: 6383180 Devon Seafood & Steak 11715 Sherri Lane Miami, FL 33183 Service Date: 11/04/19	In addition to the pictures shown here, you can opt into our auto-email program to automatically receive your invoice and all pictures as soon as your service is completed. Just call us and provide us with your email address to get started! 800-393-8287
2. If NO, Had Key Or Codes	NO		
3. Condition Of Hood Lights	OK		
4. Fans Working	YES		
5. Fan Condition	OK		
6. Service Area Clean	YES		
7. Roof Grease Free	YES		
8. Install Only	NO		



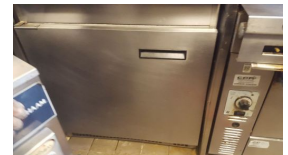
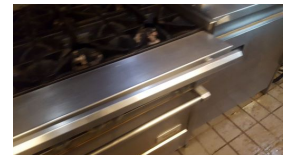
Check Out					
9. Roof Grease Free	YES	16. Hoods Clean/Dried	YES	21. Service Area Clean	YES
10. Catch Pans Emptied	YES	17. Hoods Shined	YES	22. Date Cleaned Sticker Affixed	YES
11. Fans Working	YES	18. Grease Guard Protected During Cleaning	N/A	23. Alarm Activated	N/A
12. Fans Clean	YES	19. Roof Appears To Drain Properly	YES	24. Floors Clean	YES
13. Hood Filter Condition	OK	20. Pilots Re-Lit	NO	25. Back Wall Clean	OK
14. Accessible Duct Clean	YES			26. Ladder Wiped Down	YES
15. Inaccessible Areas Exist	NO			27. Parking Area Clean	YES



Employee		
<u>ID</u>	<u>Name</u>	
208879	Salomon Navarro	Time In 10:00 PM
209171	Adriel Martinez	Time Out 5:20 AM
209207	Richard Smith	No Manager (Lock Out) <input type="checkbox"/>



Store Acknowledgement	
<input checked="" type="radio"/> Roof and Kitchen <input type="radio"/> Kitchen Only <input type="radio"/> No Inspection Performed	
I hereby acknowledge the satisfactory completion of the above-described work.	
	<u>Salomon</u> Print Name
	<u>Tech</u> Title
	<u>11/4/2019</u> Completed Date
X _____	Authorized Signature





3851 Clearview Court
 Gurnee, IL 60031
 800-393-8287
 Tax ID 39-1625-775

Invoice 1023042

Correspond To:

Averus
 3851 Clearview Court
 Gurnee, IL 60031
 (800) 393-8287

Invoice # 1023042
 Invoice Date 12/09/19
 Terms Net 30
 Service Date 12/07/19
 Company PO #

Please note:
 In order to continue to provide you, our valued customers, with professional, quality, and timely service, there will be a small price increase annually.

Billing Location	Service Location
Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611	Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611

Item Description	Qty	Sub Total
24h x 24w 4" Steel Mesh Filter	6	\$115.00
24h x 24w 2" Steel Mesh Filter	6	\$0.00

Check Us Out Online: AverusFireServices.com Subtotal \$115.00
 Averus Provides All Types of Fire Protection, Including Extinguishers, Suppression, Sales Tax \$0.00
 Sprinklers, Exit/Emergency Lights, & Repairs, Kitchen Exhaust Cleaning and More.

Payments / Adjustments

Date	Type	Check #	Note	Amount

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Balance Due \$115.00

To: Averus
 3851 Clearview Court
 Gurnee, IL 60031

Customer Devon Seafood
 Customer ID 406498
 Invoice # 1023042
 Amount Due \$115.00

From: Devon Seafood
 39 E Chicago Ave
 Chicago, IL 60611

To Pay By Credit Card
 Call Us at 800-393-8287


AVERUS INVOICE

Devon Seafood
39 E Chicago Ave
Chicago, IL 60611

Phone: (312) 440-8660
Fax: (312) 440-8677

Acct # 406498
Owner Sean Corbit
 Mgr
 Cell
 IVR Phone
 IVR #

Filter Rental Program
 Original Filters left on site. Filters in service are property of AVERUS. Filters are rented every 28 days. Filters must be changed regardless of usage or condition. If these terms are not met, we reserve the right to terminate service and retrieve property immediately.

Customer Signature X 
 Approved and all terms accepted

This signature assures that all above work was done to your satisfaction & that payment is due. I (we) guaranty full & prompt payment of all invoices that AVERUS renders for service work furnished. Such guaranty shall remain in force until its revocation in writing. Customer agrees to pay collection fees, should the debt have to be collected by a third party. Payment terms are upon receipt. Finance charge of 2% per month will be added to balance not paid by due date. Certification cannot be issued if balance not paid in full within 10 days. This sheet is a visual inspection it is not intended as a certificate of fire-worthiness or safety. Since conditions are beyond our control we make no warranty of safety or function & since conditions of use are beyond us we make no warranty of safety & none are implied. Customer is to use filters only for the purposes they are intended, customer assumes all risk!

Amount \$115.00 W.O. # **1023042**
 PO # Date
 Acct # 406498 Driver **Jerome Hunter**
 Terms Net 30 Time 13
 Freq 28
 Next Date 02/01/2020

Qty	Item Code	Description
6	244SM	24h x 24w 4" Steel Mesh Filter
6	242SM	24h x 24w 2" Steel Mesh Filter

Statement: 7 Open Invoices

Inv #	Date	Division	Total	Bal Due
999278	01/03/2019	Filters	\$115.00	-\$95.00
1013532	07/30/2019	Filters	\$115.00	\$115.00
1016392	08/27/2019	Filters	\$115.00	\$115.00
8246118	09/11/2019	KEC	\$893.15	\$893.15
1018410	10/02/2019	Filters	\$115.00	\$115.00
D.2252416	10/08/2019	Fire	\$840.25	\$840.25
1021040	10/29/2019	Filters	\$115.00	\$115.00

Total Past Due \$2,098.40
Total Due Including This Invoice \$2,213.40

Payment Type
Check #
Amt Collected