Fill in this information to identify the case:						
Debtor	Houlihan's Restaurants, Inc.					
United States Ba	nkruptcy Court for the:	District of(State)				
Case number	_					

# Official Form 410 Proof of Claim

04/19

1912416200225022956000136

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.

Pa	rt 1: Identify the Clair	n			
1.	Who is the current creditor?	AVERUS, INC. Name of the current creditor (the person or entity to be paid for this clair Other names the creditor used with the debtor	n)		
2.	Has this claim been acquired from someone else?	<ul> <li>✓ No</li> <li>✓ Yes. From whom?</li></ul>			
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?         AVERUS, INC.         3851 CLEARVIEW CT         GURNEE, IL 60031-1247         Contact phone	Where should payments to the creditor be sent? (if different)         Contact phone         Contact email         cone):		
4.	Does this claim amend one already filed?	<ul><li>No</li><li>Yes. Claim number on court claims registry (if known)</li></ul>	Filed on		
5.	Do you know if anyone else has filed a proof of claim for this claim?	No         Yes. Who made the earlier filing?			

Pa	art 2: Give Information Ab	bout the Claim as of the Date the Case Was Filed
6.	Do you have any number you use to identify the	No No
	debtor?	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.
	Claim?	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.		No No
	secured?	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 <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 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	No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
11	. Is this claim subject to a	No
	right of setoff?	Yes. Identify the property:



12. Is all or part of the claim entitled to priority under	No No					
11 U.S.C. § 507(a)?	Yes. Chec	k all that apply:	Amount entitled to priority			
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under S.C. $\S$ 507(a)(1)(A) or (a)(1)(B).	\$			
nonpriority. For example, in some categories, the law limits the amount		\$3,025* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$			
entitled to priority.	days	es, salaries, or commissions (up to \$13,650*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$			
	Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$			
	Conti	ibutions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$			
	Other	r. 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 begu	n on or after the date of adjustment.			
13. Is all or part of the claim pursuant to 11 U.S.C.	No No					
§ 503(b)(9)?	days befo	ate the amount of your claim arising from the value of any goods rea re the date of commencement of the above case, in which the good ry course of such Debtor's business. Attach documentation support	s have been sold to the Debtor in			
	\$					
Part 3: Sign Below						
The person completing	Check the approp	riate box:				
this proof of claim must sign and date it.	I am the creditor.					
FRBP 9011(b). If you file this claim	I am the creditor's attorney or authorized agent.					
electronically, FRBP 5005(a)(2) authorizes courts	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.					
to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.					
is. A person who files a	I understand that an authorized signature on this <i>Proof of Claim</i> 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.					
fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that the information is true and correct.					
imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the foregoing is true and correct.					
18 U.S.C. §§ 152, 157, and 3571.	Executed on date	<u>03/05/2020</u> MM / DD / YYYY				
	<u>/s/Jennifer</u> Signature	Rivera				
	Print the name o	f the person who is completing and signing this claim:				
	Name	Jennifer RiveraFirst nameMiddle nameLast	name			
	Title	AR manager				
	Company	Averus Inc Identify the corporate servicer as the company if the authorized agent is a service	er.			
	Address					
	Contact phone	Email				

٦

Г

# 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:	Has Supporting Do	ocumentation:	
AVERUS, INC.	Yes, suppor	ting documentation successfully uploaded	
3851 CLEARVIEW CT	Related Document	Statement:	
GURNEE, IL, 60031-1247	Has Related Claim:		
	No		
Phone:	Related Claim File	d By:	
Phone 2:			
Fax:	Filing Party:		
	Creditor		
Email:			
jen.rivera@averus.com Other Names Used with Debtor:	Amends Claim:		
Other Names Used with Debtor:			
	No		
	Acquired Claim:		
Desis of Claim.	No	Uniform Claim Identifier	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:	
Hood Cleaning, Fire Services, Filter Exchange Total Amount of Claim:	No		
4696.40	Includes Interest o	or Charges:	
Has Priority Claim:	No Priority Under:		
No	Flionty Onder.		
Has Secured Claim:	Nature of Secured	Amount	
No	Value of Property:		
Amount of 503(b)(9):			
No	Annual Interest Ra	ite:	
Based on Lease:	Arrearage Amount	:	
No	Basis for Perfectio	on:	
Subject to Right of Setoff:	Amount Unsecure	d-	
No		u	
Submitted By:			
Jennifer Rivera on 05-Mar-2020 5:07:09 p.m. Eastern	Time		
Title:			
AR manager			
Company:			
Averus Inc			



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 #



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.

Exhaust System Cleaning (Accessible Areas) (KEC)Wood GrFilters Cleaned - Wood BurningFilters ClFilters Cleaned - Main LineFilters ClExhaust System Cleaning (Accessible Areas) (KEC)Main LineFilters Cleaned - Prep LineFilters Cl	11715 Sher Miami, FL 3 Description ill eaned - Wood Burning eaned -Main Line	ifood & Steak rri Lane	<ul> <li>Y Sub Total</li> <li>\$292.00</li> <li>\$36.00</li> <li>\$72.00</li> </ul>
Exhaust System Cleaning (Accessible Areas) (KEC)Wood GrFilters Cleaned - Wood BurningFilters ClFilters Cleaned - Main LineFilters ClExhaust System Cleaning (Accessible Areas) (KEC)Main LineFilters Cleaned - Prep LineFilters Cl	ill eaned - Wood Burning eaned -Main Line	1 1 1	\$292.00 \$36.00
Filters Cleaned - Wood BurningFilters ClFilters Cleaned - Main LineFilters ClExhaust System Cleaning (Accessible Areas) (KEC)Main LineFilters Cleaned - Prep LineFilters Cl	eaned - Wood Burning eaned -Main Line e	1	\$36.00
Filters Cleaned -Main LineFilters ClExhaust System Cleaning (Accessible Areas) (KEC)Main LineFilters Cleaned - Prep LineFilters Cl	eaned -Main Line	1	
Exhaust System Cleaning (Accessible Areas) (KEC)Main LineFilters Cleaned - Prep LineFilters Cl	)		\$72.00
Filters Cleaned - Prep Line Filters Cl	-	1	
	eaned - Pren Line		\$292.00
Exhaust System Cleaning (Accessible Areas) (KEC) Prep Line		1	\$36.00
	Prep Line		
<b>Please note:</b> Prices will automatically increase each year of and TN due to rising labor rates, all other States will increase		Subtotal Sales Tax	\$935.00 \$65.45
Payments / Adjustments		Invoice Total	\$1,000.45
Date Type Check # Note			Amount

12/18/2019	Apply Credit -			\$292.44
10/11/2019	Credit Card	61959652219		\$564.45
/month. A 50% col	lection fee will apply to	writing within 10 days of receipt, it will be presumed valid. Past Due accounts will be charged 1.5% interest any account turned over to an outside collection agency or law firm. In the event litigation over this invoice ts court costs and reasonable attorney's fees.WAIVER OF SUBROGATION. Averus and buyer waive the	Payments/Adj	\$856.89
rights and their resp insure the effect of not an insurer. Cus harmless from any	pective insurance carrie the service, or that serv tomer further acknowle and all claims, liabilities	Is court costs and reasonable attorney's rees. WAIVER OF SUBROGATION. Averus and buyer waive the rs subrogation rights against each other with respect to property damages. Averus does not guarantee or ice will in all cases provide protection for which it is intended. Customer agrees and acknowledges company is dges customer shall obtain insurance. Customer hereby releases, discharges, and agrees to hold Averus , damages, losses, or expenses arising from or caused by any hazard covered by insurance in or on the im is made by customer, it's agents, insurance company or other parties.	Balance Due	\$143.56

Check In		Service Location	1	Email Options
1. Met with Manager 2. If NO, Had Key Or Codes 3. Condition Of Hood Lights 4. Fans Working	YES NO OK YES	Account Number: 6383180 Devon Seafood & Steak 11715 Sherri Lane Miami, FL 33183 In addition to the pictures shown here, you can opt into our auto-email program to automatically receive your invoice and all pictures as		shown here, you can opt into our auto-email program to automatically receive your invoice and all pictures as
5. Fan Condition 6. Service Area Clean 7. Roof Grease Free 8. Install Only	OK YES YES NO	Service Date: 08/04/*	19	soon as your service is completed. Just call us and provide us with your email address to get started! 800-393-8287
		Check Out		
9. Roof Grease Free 10. Catch Pans Emptied 11. Fans Working 12. Fans Clean	YES 1	<ol> <li>6. Hoods Clean/Dried</li> <li>7. Hoods Shined</li> <li>8. Grease Guard Protected During Cleaning</li> </ol>	YES YES N/A	S 22. Date Cleaned Sticker Affixed YES
<ol> <li>Hond Filter Condition</li> <li>Accessible Duct Clean</li> <li>Inaccessible Areas Exist</li> </ol>	OK <sup>1</sup> YES	9. Roof Appears To Drain Properly 20. Pilots Re-Lit	YES YES	S 25. Back Wall Clean OK 26. Ladder Wiped Down YES
		Employee		
IDName208788Robin Wynter208882Steven Sanche	z			Time In 10:00 PM Time Out 2:00 AM No Manager (Lock Out)
		Store Acknowledgem	nent	
<ul> <li>Roof and Kitchen</li> <li>OKitchen Only</li> <li>ONo Inspection Performed</li> </ul>	ed			
I hereby acknowledge the	e satisfac	ctory completion of the abov	ve-desc	scribed work.
			_ Pr	Print Name
				Title
X				8/4/2019
Authorized Signature			Co	Completed Date







### 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:

	Billing Location			Service Loc	ation	
	Acct# 406498 Devon Seafood 39 E Chicago Av Chicago, IL 6061			Acct# 40649 Devon Seafo 39 E Chicago Chicago, IL 6	ood o Ave	
Item	Description				Qty	Sub Total
24h	x 24w 4" Steel Mesh F	ilter			6	\$115.00
24h	x 24w 2" Steel Mesh F	ilter			6	\$0.00
Ave Spri	inklers, Exit/Emergency	of Fire Protection, / Lights, & Repairs	om Including Extinguishers, Suppres s, Kitchen Exhaust Cleaning and I	ssion, More.	Subtotal Sales Tax	
Ave Spri Pay	rus Provides All Types	of Fire Protection, / Lights, & Repairs	Including Extinguishers, Suppres	ssion, More.		\$115.00 \$0.00 Amount
Ave Spri Pay	rus Provides All Types inklers, Exit/Emergency ments / Adjustments Date Type	of Fire Protection, / Lights, & Repairs Check # writing within 10 days of rece	Including Extinguishers, Suppres s, Kitchen Exhaust Cleaning and I Note	More.		\$0.00 Amount
Ave Spri Pay Notice /month arises, rights a insure not an harmle premis	rus Provides All Types inklers, Exit/Emergency ments / Adjustments Date Type Unless you dispute this invoice in A 50% collection fee will apply to Averus shall be entitled to recover and their respective insurance carrie the effect of the service, or that sen insurer. Customer further acknowle ses from any and all claims, liabilities	of Fire Protection, / Lights, & Repairs / Check # writing within 10 days of reca any account turned over to a its court costs and reasonabl rs subrogation rights against /ice will in all cases provide p dges customer shall obtain in s, damages, losses, or exper im is made by customer, it's	Including Extinguishers, Suppres s, Kitchen Exhaust Cleaning and N Note eipt, it will be presumed valid. Past Due accounts w an outside collection agency or law firm. In the event le attorney's fees.WAIVER OF SUBROGATION. Ave t each other with respect to property damages. Avent protection for which it is intended. Customer agrees a nsurance. Customer hereby releases, discharges, ar nsurance. Customer hereby releases, discharges, ar nese arising from or caused by any hazard covered b agents, insurance company or other parties.	More. ill be charged 1.5% interest litigation over this invoice erus and buyer waive the us does not guarantee or and acknowledges company is ad agrees to hold Averus by insurance in or on the	Sales Tax	\$0.00
Ave Spri Pay Notice /month arises, rights a insure not an harmle premis	rus Provides All Types inklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in . A 50% collection fee will apply to . Averus shall be entitled to recover and their respective insurance carrie the effect of the service, or that sen insurer. Customer further acknowle ses from any and all claims, liabilities ses of the customer whether said claims Averus	of Fire Protection, / Lights, & Repairs / Check # writing within 10 days of reca any account turned over to a its court costs and reasonable res subrogation rights against //ce will in all cases provide p dges customer shall obtain in , damages, losses, or exper im is made by customer, it's	Including Extinguishers, Suppress, Kitchen Exhaust Cleaning and Note Note eipt, it will be presumed valid. Past Due accounts wan outside collection agency or law firm. In the event le attorney's fees.WAIVER OF SUBROGATION. Avert each other with respect to property damages. Aven protection for which it is intended. Customer agrees arisurance. Customer hereby releases, discharges, an uses arising from or caused by any hazard covered b	More. ill be charged 1.5% interest t litigation over this invoice erus and buyer waive the us does not guarantee or and acknowledges company is id agrees to hold Averus by insurance in or on the	Sales Tax	\$0.00 Amount
Ave Spri Pay Notice /month arises, rights a insure not an harmle premis	rus Provides All Types inklers, Exit/Emergency ments / Adjustments Date Type Unless you dispute this invoice in 1. A 50% collection fee will apply to A verus shall be entitled to recover and their respective insurance carrie the effect of the service, or that sen insurer. Customer further acknowle sess from any and all claims, liabilities ses of the customer whether said cla	of Fire Protection, / Lights, & Repairs / Check # writing within 10 days of reca any account turned over to a its court costs and reasonable res subrogation rights against //ce will in all cases provide p dges customer shall obtain in , damages, losses, or exper im is made by customer, it's	Including Extinguishers, Suppress, Kitchen Exhaust Cleaning and Note  eipt, it will be presumed valid. Past Due accounts w an outside collection agency or law firm. In the event le attorney's fees.WAIVER OF SUBROGATION. Ave t each other with respect to property damages. Aven protection for which it is intended. Customer agrees a nsusrance. Customer hereby releases, discharges, an nses arising from or caused by any hazard covered b agents, insurance company or other parties.	More. will be charged 1.5% interest litigation over this invoice erus and buyer waive the us does not guarantee or and acknowledges company is nd agrees to hold Averus by insurance in or on the <b>n Seafood</b>	Sales Tax Balance Due	\$0.00 Amount \$115.00
Ave Spri Pay Notice /month arises, rights a insure not an harmle premis	rus Provides All Types inklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in . A 50% collection fee will apply to , Averus shall be entitled to recover and their respective insurance carrie the effect of the service, or that sen insurer. Customer further acknowle ses from any and all claims, liabilities ses of the customer whether said claims Averus 3851 Clearview Co	of Fire Protection, / Lights, & Repairs / Check # writing within 10 days of reca any account turned over to a its court costs and reasonable res subrogation rights against //ce will in all cases provide p dges customer shall obtain in , damages, losses, or exper im is made by customer, it's	Including Extinguishers, Suppress, Kitchen Exhaust Cleaning and Note  eipt, it will be presumed valid. Past Due accounts wan outside collection agency or law firm. In the event le attorney's fees.WAIVER OF SUBROGATION. Avert t each other with respect to property damages. Avern protection for which it is intended. Customer agress a nsurance. Customer hereby releases, discharges, an isses arising from or caused by any hazard covered b agents, insurance company or other parties.  Customer Devor	More. ill be charged 1.5% interest t litigation over this invoice erus and buyer waive the us does not guarantee or and acknowledges company is nd agrees to hold Averus any insurance in or on the n Seafood 98	Sales Tax	\$0.00 Amount <b>\$115.00</b>

AVERUS INVOICE		Amou	nt	\$115.00	W.O. #	1016392
Devon Seafood 39 E Chicago Ave Chicago, IL 60611 Phone: (312) 440-8660 Fax: (312) 440-8677	Acct # <b>406498</b> Owner Sean Corbit Mgr Cell IVR Phone	PO # Acct # Terms Freq Next E	6	406498 Net 30 28 10/22/2019	Date Driver Time	<b>Jerome Hu</b> 13
	IVR #	Qty	Item	n Code	D	escription
		6			x 24w 4" Steel	-
Filter Rental Program		6			x 24w 2" Steel	
met, we reserve the right to ter property immediately. Customer Signature Approved and all terms accepted X	rery 28 days. Filters must be for condition. If these terms are not rminate service and retrieve					
(we) guaranty full & prompt payment of all invo	is done to your satisfaction & that payment is due. I oices that AVERUS renders for service work furnished.	State	ment:	3 Open Invo	oices	
fees, should the debt have to be collected by a charge of 2% per month will be added to balan	a third party. Payment terms are upon receipt. Finance not paid by due date. Certification cannot be s. This sheet is a visual inspection it is not intended as	In	IV #	Date	Division	Total
a certificate of fire-worthiness or safety. Since	conditions are beyond our control we make no ns of use are beyond us we make no warranty of safety		9278	01/03/201		\$115.00
	only for the purposes they are intended, customer		4010			\$843.15
		101	3532	07/30/201	19 Filters	\$115.00

406498 Net 30	Date Driver Time	<b>Jerome Hunter</b> 13
28		

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

	Inv #	Date	Division	Total	Bal Due
1	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

\$978.15 Total Due Including This Invoice



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 P	ay by Credit	Card
Call	us 800-393-	8287
VISA	MasterCard	AMERICAN EXPRESS

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.

Bill	ing Location				Service Locat	ion		
De 39	ct# 406498 von Seafood E Chicago Ave icago, IL 6061?				Acct# 40649 Devon Seafo 39 E Chicago Chicago, IL 6	od Ave		
Item Descrip	tion			System Description			Qty	Sub Total
Exhaust Syst	em Cleaning (A	Accessible Areas) (KE	EC)	All Systems			1	\$885.00
Fuel Surchar	ge						1	\$8.15
		automatically increa r rates, all other Sta		ch year on 8/1 by 5% in C0 I increase 3%.	O, FL, IL	Subtotal Sales Tax		\$893.15 \$0.00
Did you kno lights)?	w we also offe	er Fire Protection se	ervices	(extinguisher, suppressio	n, —	Invoice Total		\$893.15
Payments /	Adjustments							
Date	Туре	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	Payments/Adj	
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	Balance Due	\$893.15
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.		

Check In		Service Location	า	Email Options	
<ol> <li>Met with Manager</li> <li>If NO, Had Key Or Codes</li> <li>Condition Of Hood Lights</li> <li>Fans Working</li> <li>Fan Condition</li> <li>Service Area Clean</li> <li>Roof Grease Free</li> <li>Install Only</li> </ol>	YES NO OK YES OK YES YES NO	Account Number: 406 Devon Seafood 39 E Chicago Ave Chicago, IL 60611 Service Date: 09/10/	•	In addition to the picture shown here, you can opt i our auto-email program automatically receive you invoice and all pictures a soon as your service is completed. Just call us a provide us with your ema address to get started! 800-393-8287	into to ur as s ind ail
		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		N/A	23. Alarm Activated	N/A
12. Fans Clean	YES	During Cleaning		24. Floors Clean	YES
13. Hood Filter Condition	DEF	19. Roof Appears To	YES	25. Back Wall Clean	OK
14. Accessible Duct Clean	YES	Drain Properly		26. Ladder Wiped Down	YES
15. Inaccessible Areas Exist	YES	20. Pilots Re-Lit	YES	27. Parking Area Clean	YES

		Employee	
	<u>Name</u> Jeremiah Nelson Benjamen Ward		Time In 9:30 PM Time Out 2:05 AM No Manager (Lock Out) 🛛

Store A	Acknowledgement
ORoof and Kitchen OKitchen Only ●No Inspection Performed	
I hereby acknowledge the satisfactory comple	tion of the above-described work.
	Print Name
	Title
X	Title 9/10/2019



















	Invoice #	8247438
FIRE SERVICES	Balance Due	\$3.67
3851 Clearview Court	Invoice Date	09/18/19
Gurnee, IL 60031	Amount	\$476.42
800-393-8287 Tax ID 39-1625-775	Terms	COD
	Service Date	09/17/19
	Company PO #	
406499	Service PO #	
Devon Seafood		
5715 Bayshore Drive, O-115	To Pay by	Credit Card
Bayshore Mall	Call us 80	0-393-8287
Glendale, WI 53217		

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.

VISA

sterCar

Bi	lling Location	Service Loc	ation		
D 5' B	cct# 406499 evon Seafood 715 Bayshore Drive, O-115 ayshore Mall endale, WI 53217	Acct# 406 Devon Sea 5715 Baysh Bayshore M Glendale, V	food nore Drive, O-115 ⁄Iall		
tem Descri	otion	System Description		Qty	Sub Tota
	tem Cleaning (Accessible Areas) (KEC)	Solid Fuel System		1	\$443.0
Fuel Surcha	rge			1	\$8.1
and TN due When tempe areas or atte	e: Prices will automatically increase ea to rising labor rates, all other States w pratures during service are at/below freezing mpt to remove unhinged fans for service, for	vill increase 3%. g we will not spray water/clean roof	Subtotal Sales Tax Invoice Total		\$25.2
and TN due When tempe areas or atte ntegrity of y	e to rising labor rates, all other States we eratures during service are at/below freezing mpt to remove unhinged fans for service, for our equipment and roof.	vill increase 3%. g we will not spray water/clean roof	Sales Tax		\$25.2
and TN due When tempe areas or atte ntegrity of y Payments	e to rising labor rates, all other States we eratures during service are at/below freezing mpt to remove unhinged fans for service, for our equipment and roof.	vill increase 3%. g we will not spray water/clean roof or the safety of our crews and the	Sales Tax		\$451.1 \$25.2 \$476.4
and TN due When tempe areas or atte ntegrity of y	e to rising labor rates, all other States were to rising labor rates, all other States were attracted by the service are attracted by the service, for the service of the s	vill increase 3%. g we will not spray water/clean roof or the safety of our crews and the	Sales Tax		\$25

premises of the customer whether said claim is made by customer, it's agents, insurance company or other parties.

Check In		Service Location	ו	Email Options	
<ol> <li>Met with Manager</li> <li>If NO, Had Key Or Codes</li> <li>Condition Of Hood Lights</li> <li>Fans Working</li> <li>Fan Condition</li> <li>Service Area Clean</li> <li>Roof Grease Free</li> <li>Install Only</li> </ol>	YES NO OK YES DEF YES YES NO	Account Number: 406 Devon Seafood 5715 Bayshore Drive, o Bayshore Mall Glendale, WI 5321 Service Date: 09/17/	D-115 7	In addition to the pictur shown here, you can op our auto-email program automatically receive y invoice and all pictures soon as your service completed. Just call us provide us with your en address to get started 800-393-8287	t into n to rour s as is and nail
		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	YES	23. Alarm Activated	N/A
12. Fans Clean	YES	During Cleaning		24. Floors Clean	YES
13. Hood Filter Condition	OK	19. Roof Appears To	YES	25. Back Wall Clean	OK
14. Accessible Duct Clean	YES	Drain Properly		26. Ladder Wiped Down	NO
				27. Parking Area Clean	YES

	Employee			
	<u>Name</u> Demargo McMillon James Bankhead	Time In Time Out No Manage	10:25 PM 3:08 AM er (Lock Out)	

Store	e Acknowledgement	
ORoof and Kitchen OKitchen Only No Inspection Performed		
I hereby acknowledge the satisfactory comp	etion of the above-described work.	
	Print Name	
	Title	
×	9/17/2019	
X Authorized Signature	Completed Date	



AVERUS

AVER

RUS

O-393-8287











## 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:

	Billing Location			Service Loca	ation	
	Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 6061			Acct# 406499 Devon Seafoo 39 E Chicago Chicago, IL 60	od Ave	
Item	Description				Qty	Sub Total
24h	x 24w 4" Steel Mesh Fi	ter			6	\$115.00
24h :	x 24w 2" Steel Mesh Fi	ter			6	\$0.00
Aver	ck Us Out Online: Aver rus Provides All Types on nklers, Exit/Emergency	of Fire Protection, I	m ncluding Extinguishers, Suppress Kitchen Exhaust Cleaning and Mo	ion, pre.	Subtotal Sales Tax	+ · · · · · · ·
Aver Sprii <b>Pay</b> i	rus Provides All Types of	of Fire Protection, I	ncluding Extinguishers, Suppress	ion, pre.		+ · · · · · · ·
Aver Sprir Payr	rus Provides All Types of nklers, Exit/Emergency ments / Adjustments Date Type	of Fire Protection, I Lights, & Repairs, Check #	ncluding Extinguishers, Suppress Kitchen Exhaust Cleaning and Mo	ore.		\$0.00
Aver Sprin Payn Notice /month. arises, rights a insure t not an i harmlee premise	rus Provides All Types of nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in v . A 50% collection fee will apply to a Averus shall be entitled to recover it and their respective insurance carrier the effect of the service, or that servi insurer. Customer further acknowled ss from any and all claims, liabilities, es of the customer whether said clai	of Fire Protection, I Lights, & Repairs, Check # rriting within 10 days of receip ny account turned over to an s court costs and reasonable s subrogation rights against e ce will in all cases provide pro ges customer shall obtain ins damages, losses, or expenses n is made by customer, it's ag	Note Note Note Note Note Note Note Note	Dre. Dre charged 1.5% interest gation over this invoice a and buyer waive the does not guarantee or acknowledges company is agrees to hold Averus nsurance in or on the		\$115.00 \$0.00 Amount <b>\$115.00</b>
Aver Sprin Payn I Notice /month. arises, rights a insure t harmles premise	rus Provides All Types of nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in v . A 50% collection fee will apply to a Averus shall be entitled to recover it and their respective insurance carrier the effect of the service, or that servi insurer. Customer further acknowled ss from any and all claims, liabilities, es of the customer whether said claim Averus	of Fire Protection, I Lights, & Repairs, Check # rriting within 10 days of receip ny account turned over to an s court costs and reasonable s subrogation rights against e ce will in all cases provide pro ges customer shall obtain ins damages, losses, or expenses n is made by customer, it's ag	ncluding Extinguishers, Suppress Kitchen Exhaust Cleaning and Mo Note pt, it will be presumed valid. Past Due accounts will b outside collection agency or law firm. In the event litit attorney's fees.WAIVER OF SUBROGATION. Averus sach other with respect to property damages. Averus o otection for which it is intended. Customer agrees and urance. Customer hereby releases, discharges, and a es arising from or caused by any hazard covered by ir	Dre.	Sales Tax	\$0.00 Amount
Aver Sprin Payn I Notice /month. arises, rights a insure t harmles premise	rus Provides All Types of nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in v . A 50% collection fee will apply to a Averus shall be entitled to recover it and their respective insurance carrier the effect of the service, or that servi insurer. Customer further acknowled ss from any and all claims, liabilities, es of the customer whether said claim	of Fire Protection, I Lights, & Repairs, Check # rriting within 10 days of receip ny account turned over to an s court costs and reasonable s subrogation rights against e ce will in all cases provide pro ges customer shall obtain ins damages, losses, or expenses n is made by customer, it's ag	Note Note Note Note Note Note Note Note	Dre. Dre charged 1.5% interest gation over this invoice s and buyer waive the does not guarantee or l acknowledges company is agrees to hold Averus nsurance in or on the Seafood	Sales Tax Balance Due	\$0.00 Amount \$115.00
Aver Sprin Payn Motice /month. arises, rights a insure t not an i harmles premiss	rus Provides All Types of nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in v . A 50% collection fee will apply to a Averus shall be entitled to recover it and their respective insurance carrier the effect of the service, or that servi insurer. Customer further acknowled ss from any and all claims, liabilities, es of the customer whether said claim Averus 3851 Clearview Cou	of Fire Protection, I Lights, & Repairs, Check # rriting within 10 days of receip ny account turned over to an s court costs and reasonable s subrogation rights against e ce will in all cases provide pro ges customer shall obtain ins damages, losses, or expenses n is made by customer, it's ag	Note Note Note Note Note Note Note Note	Dre. Dre charged 1.5% interest gation over this invoice s and buyer waive the does not guarantee or acknowledges company is agrees to hold Averus nsurance in or on the Seafood	Sales Tax	\$0.00 Amount \$115.00

Devon Seafood 39 E Chicago Ave Chicago, IL 60611 Phone: (312) 440-8660	Acct # <b>406498</b> Owner Sean Corbit Mgr Cell	PO # Acct # Terms Freq			Date Driver Time	<b>Jerome Hun</b> 13	ter
Fax: (312) 440-8677	IVR Phone	Next D	Date 11/2	6/2019			
	IVR #	Qty	Item Co	de	D	escription	
met, we reserve the right to ter property immediately.	rery 28 days. Filters must be or condition. If these terms are not minate service and retrieve	6 6	244SM 242SM		4w 4" Steel 4w 2" Steel		
(we) guaranty full & prompt payment of all inv Such guaranty shall remain in force until its re fees, should the debt have to be collected by	is done to your satisfaction & that payment is due. I oices that AVERUS renders for service work furnished. vocation in writing. Customer agrees to pay collection a third party. Payment terms are upon receipt. Finance ne ond paid by due date. Certification cannot be		ment: 4 O	pen Invoic Date	es Division	Total	Bal Due
issued if balance not paid in full within 10 day a certificate of fire-worthiness or safety. Since warranty of safety or function & since conditio	S. This sheet is a visual inspection it is not intended as conditions are beyond our control we make no ns of use are beyond use make no warranty of safety only for the purposes they are intended, customer	99	9278 0	1/03/2019 7/30/2019	Filters Filters	\$115.00 \$115.00	-\$95.0 \$115.0
assumes all lisk!		101	6392 0	8/27/2019	Filters	\$115.00	\$115.0

Amount \$115.00

8246118

09/11/2019

\$1,028.15 Total Past Due \$1,143.15

\$893.15

\$893.15

Total Due Including This Invoice

KEC

W.O. # 1018410



406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611

## 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 #



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

	illing Location		Service Location			
D 39	cct# 406498 Devon Seafood 9 E Chicago Ave Chicago, IL 60611		Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60611			
Item Descri	ption			Unit Price	Qty	Ext.Price
Service Call	I - Repair or Eme	rgency		\$125.00	1	\$125.00
Labor per H	lour			\$112.50	3	\$337.50
Fuel Surcha	arge			\$4.00	1	\$4.00
Pipe and Fit	ttings			\$150.00	1	\$150.00
Scissor Link	kage, Ansul Syste	ems		\$27.00	7	\$189.00
				Subtotal		\$805.5
				Subtotal Sales Tax		\$805.5 \$34.7
Payments	/ Adjustments		  In			

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.

#### **Total Payments**

Balance Due



## 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:

	Billing Location			Service Loc	cation	
	Acct# 406498 Devon Seafood 39 E Chicago Ave Chicago, IL 60617			Acct# 40649 Devon Seafo 39 E Chicago Chicago, IL 6	ood o Ave	
Item	Description				Qty	Sub Total
24h	x 24w 4" Steel Mesh Fil	ter			6	\$115.00
24h :	x 24w 2" Steel Mesh Fil	ter			6	\$0.00
Aver Sprir	nklers, Exit/Emergency	of Fire Protection. I	m ncluding Extinguishers, Supp Kitchen Exhaust Cleaning an	ression, d More.	Subtotal Sales Tax	\$115.00 \$0.00
Aver Sprii Pay	rus Provides All Types of	of Fire Protection. I	ncludina Extinauishers. Supp	ression, d More.		,
Aver Sprii Pay	rus Provides All Types of hklers, Exit/Emergency ments / Adjustments	of Fire Protection, In Lights, & Repairs,	ncluding Extinguishers, Supp Kitchen Exhaust Cleaning an	ression, d More.		\$0.00
Aver Sprin Payn [ Notice /month.	- Unless you dispute this invoice in w. A 50% collection fee will apply to a	of Fire Protection, Iu Lights, & Repairs, Check # rriting within 10 days of receip ny account turned over to an	ncluding Extinguishers, Supp Kitchen Exhaust Cleaning an Note	d More.		\$0.00
Aver Sprin Payn I Notice /month. arises, rights a insure t not an i harmles premise	rus Provides All Types of nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in w . A 50% collection fee will apply to a Averus shall be entitled to recover its and their respective insurance carrier the effect of the service, or that servi insurer. Customer further acknowled ss from any and all claims, liabilities, es of the customer whether said clair	of Fire Protection, Iu Lights, & Repairs, Check # riting within 10 days of receip ny account turned over to an a sourt costs and reasonable as subrogation rights against e ze will in all cases provide pro ges customer shall obtain insu damages, losses, or expense n is made by customer, it's ag	Note Note Note Note Note Note Note Note	d More. s will be charged 1.5% interest vent litigation over this invoice Averus and buyer waive the verus does not guarantee or es and acknowledges company is s, and agrees to hold Averus	Sales Tax	\$0.00 Amount
Aver Sprin Payn I Notice /month. arises, rights a insure t not an i harmles premise	All Types of nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in w . A 50% collection fee will apply to a Averus shall be entitled to recover its and their respective insurance carrier the effect of the service, or that servi insurer. Customer further acknowled ss from any and all claims, liabilities, es of the customer whether said clair Averus	of Fire Protection, Iu Lights, & Repairs, Check # rriting within 10 days of receip ny account turned over to an a sourt costs and reasonable as subrogation rights against e ze will in all cases provide pro ges customer shall obtain insu damages, losses, or expense n is made by customer, it's ag	ncluding Extinguishers, Supp Kitchen Exhaust Cleaning an Note t, it will be presumed valid. Past Due account outside collection agency or law firm. In the er attorney's fees.WAIVER OF SUBROGATION. tach other with respect to property damages. A btection for which it is intended. Customer agre urance. Customer hereby releases, discharges es arising from or caused by any hazard cover	d More. s will be charged 1.5% interest vent litigation over this invoice Averus and buyer waive the verus does not guarantee or es and acknowledges company is s, and agrees to hold Averus ed by insurance in or on the	Sales Tax	\$0.00 Amount
Aver Sprin Payn I Notice /month. arises, rights a insure t not an i harmles premise	rus Provides All Types of nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in w. . A 50% collection fee will apply to a Averus shall be entitled to recover it and their respective insurance carrier the effect of the service, or that servi insurer. Customer further acknowled ss from any and all claims, liabilities, se of the customer whether said clair	of Fire Protection, Iu Lights, & Repairs, Check # rriting within 10 days of receip ny account turned over to an a sourt costs and reasonable as subrogation rights against e ze will in all cases provide pro ges customer shall obtain insu damages, losses, or expense n is made by customer, it's ag	Note Note Note Note Note Note Note Note	d More. s will be charged 1.5% interest vent litigation over this invoice Averus and buyer waive the verus does not guarantee or es and acknowledges company is s, and agrees to hold Averus ad by insurance in or on the von Seafood	Sales Tax Balance Due	\$0.00 Amount \$115.00
Aver Sprin Payn I Notice /month. arises, rights a insure t not an i harmles premiss	A soft and a set of the service of t	of Fire Protection, Iu Lights, & Repairs, Check # rriting within 10 days of receip ny account turned over to an a sourt costs and reasonable as subrogation rights against e ze will in all cases provide pro ges customer shall obtain insu damages, losses, or expense n is made by customer, it's ag	Note Note Note Note Note Note Note Note	d More. s will be charged 1.5% interest vent litigation over this invoice Averus and buyer waive the verus does not guarantee or es and acknowledges company is a, and agrees to hold Averus ed by insurance in or on the von Seafood 5498	Sales Tax	\$0.00 Amount <b>\$115.00</b>

Devon Seafood 39 E Chicago Ave Chicago, IL 60611	Acct # <b>406498</b> Owner Sean Corbit Mgr	Acct # 406498	Date Driver Time
Phone: (312) 440-8660	Cell	Freq 28	
Fax: (312) 440-8677	IVR Phone	Next Date 12/24/2019	
	IVR #		
Filter Rental Program Original Filters left on site. Filte AVERUS. Filters are rented ev changed regardless of usage of met, we reserve the right to ter property immediately.	rery 28 days. Filters must be or condition. If these terms are not	Qty         Item Code           6         244SM         24h x 24w           6         242SM         24h x 24w           t	
Customer Signature Approved and all terms accepted X		_	
(we) guaranty full & prompt payment of all invo Such guaranty shall remain in force until its re	is done to your satisfaction & that payment is due. I oices that AVERUS renders for service work furnish vocation in writing. Customer agrees to pay collecti a third party. Payment terms are upon receipt. Finar	shed. stion Statement: 6 Open Invoices	

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!

8	Driver	Jerome Hunter
)	Time	13

Amount \$115.00

W.O. # 1021040

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

lnv #	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



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

800-393-8287

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



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 Loca	tion		
Acct# 6383180 Devon Seafood & 11715 Sherri Lane Miami, FL 33183		Acct# 6383 Devon Seafo 11715 Sherri Miami, FL 33	od & Steak Lane		
tem Description		System Description		Qty	Sub Total
Exhaust System Cleaning (A	Accessible Areas) (KEC)	Main Line		1	\$301.00
Filters Cleaned -Main Line		Filters Cleaned -Main Line		1	\$72.00
Exhaust System Cleaning (A	Accessible Areas) (KEC)	Wood Grill		1	\$301.00
Filters Cleaned - Wood Burn	ning	Filters Cleaned - Wood Burning		1	\$36.00
Filters Cleaned - Prep Line		Filters Cleaned - Prep Line		1	\$36.00
Exhaust System Cleaning (A	Accessible Areas) (KEC)	Prep Line		1	\$213.00
		each year on 8/1 by 5% in CO, FL, IL will increase 3%.	Subtotal Sales Tax		\$959.00 \$67.13
Please note:       Prices will a         and TN due to rising labor         Payments / Adjustments         Date       Type		will increase 3%.	Sales Tax		\$67.13

<ul> <li>2. If NO, Had Key Or Codes</li> <li>3. Condition Of Hood Lights</li> <li>4. Fans Working Y</li> <li>5. Fan Condition</li> <li>6. Service Area Clean Y</li> <li>7. Roof Grease Free Y</li> </ul>	res NO OK res OK res res NO	Service Location Account Number: 6383 Devon Seafood & Sta 11715 Sherri Lane Miami, FL 33183 Service Date: 11/04/	3180 eak	In add shown our au autom invoic soor comple provid addi	Email Options dition to the pictur here, you can op- uto-email program natically receive y e and all pictures n as your service eted. Just call us le us with your en ress to get started 800-393-8287	t into our as is and nail	
		Check Out					
10. Catch Pans EmptiedY11. Fans WorkingY12. Fans CleanY13. Hood Filter ConditionY14. Accessible Duct CleanY	YES 1 YES 1 YES OK <sup>1</sup> YES	<ol> <li>Hoods Clean/Dried</li> <li>Hoods Shined</li> <li>Grease Guard Protected During Cleaning</li> <li>Roof Appears To Drain Properly</li> <li>Pilots Re-Lit</li> </ol>	YES YES N/A YES NO	Service A     Date Clea     Alarm Act     Floors Cle     Back Wal     Ladder W     Parking A	aned Sticker Affixed ivated ean I Clean 'iped Down	YES YES N/A YES OK YES YES	
		Employee					
IDName208879Salomon Navarro209171Adriel Martinez209207Richard Smith	,			me Out	10:00 PM 5:20 AM r (Lock Out) □ <sup>/</sup>		
		Store Acknowledgen	nent				
<ul> <li>Roof and Kitchen</li> <li>OKitchen Only</li> <li>ONo Inspection Performed</li> </ul>							
I hereby acknowledge the sa	atisfac	ctory completion of the abov	Sa Pr Te Tit	non Name			
X Authorized Signature			Сс	oleted Date	e		







### 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:

	Billing Location			Service Location	on	
	Acct# 406498 Devon Seafood 39 E Chicago Av Chicago, IL 6061	e 1		Acct# 406498 Devon Seafood 39 E Chicago Av Chicago, IL 6061	ve 11	
Item	Description				Qty	Sub Total
24h	x 24w 4" Steel Mesh Fi	lter			6	\$115.00
24h	x 24w 2" Steel Mesh F	lter			6	\$0.00
Aveı Sprii	nklers, Exit/Emergency	of Fire Protection,	om Including Extinguishers, Suppressi , Kitchen Exhaust Cleaning and Mo	ion, pre.	Subtotal Sales Tax	• • • • •
Aver Sprir Pay	rus Provides All Types	of Fire Protection,	Including Extinguishers, Suppressi	ion, pre.		• • • • •
Aver Sprin Pay	rus Provides All Types nklers, Exit/Emergency ments / Adjustments Date Type	of Fire Protection, Lights, & Repairs, Check #	Including Extinguishers, Suppressi , Kitchen Exhaust Cleaning and Mo Note	Dre.		\$0.00 Amount
Aver Sprin Pay Notice /month arises, rights a insure f not an harmle: premise	rus Provides All Types nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in A 50% collection fee will apply to Averus shall be entitled to recover i and their respective insurance carrie the effect of the service, or that serv insurer. Customer further acknowled ses from any and all claims, liabilities es of the customer whether said clai	of Fire Protection, Lights, & Repairs, Check # writing within 10 days of recei any account turned over to ar ts court costs and reasonable rs subrogation rights against ice will in all cases provide pr tges customer shall obtain im damages, losses, or expens m is made by customer, it's a	Including Extinguishers, Suppressi , Kitchen Exhaust Cleaning and Mo Note ipt, it will be presumed valid. Past Due accounts will b noutside collection agency or law firm. In the event litig e attorney's fees.WAIVER OF SUBROGATION. Averus each other with respect to property damages. Averus of rotection for which it is intended. Customer agrees and surance. Customer hereby releases, discharges, and a ses arising from or caused by any hazard covered by in agents, insurance company or other parties.	bre. be charged 1.5% interest gation over this invoice and buyer waive the sloes not guarantee or acknowledges company is grees to hold Averus	Sales Tax	\$115.00 \$0.00 Amount <b>\$115.00</b>
Aver Sprin Pay Notice /month arises, rights a insure t harmle: premise	rus Provides All Types nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in A 50% collection fee will apply to Averus shall be entitled to recover i and their respective insurance carrie the effect of the service, or that serv insurer. Customer further acknowled ses from any and all claims, liabilities es of the customer whether said claims	of Fire Protection, Lights, & Repairs, Check # writing within 10 days of recei any account turned over to ar ts court costs and reasonable rs subrogation rights against ice will in all cases provide pr tges customer shall obtain im dges customer shall obtain m is made by customer, it's a	Including Extinguishers, Suppressi , Kitchen Exhaust Cleaning and Mo Note ipt, it will be presumed valid. Past Due accounts will b o outside collection agency or law firm. In the event litig e attorney's fees.WAIVER OF SUBROGATION. Averus each other with respect to property damages. Averus o rotection for which it is intended. Customer agrees and surrance. Customer hereby releases, discharges, and a ses arising from or caused by any hazard covered by in	Dre.	Sales Tax	\$0.00 Amount
Aver Sprin Pay Notice /month arises, rights a insure to harmle: premise	rus Provides All Types nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in A 50% collection fee will apply to Averus shall be entitled to recover i and their respective insurance carrie the effect of the service, or that serv insurer. Customer further acknowled ses from any and all claims, liabilities es of the customer whether said claims	of Fire Protection, Lights, & Repairs, Check # writing within 10 days of recei any account turned over to ar ts court costs and reasonable rs subrogation rights against ice will in all cases provide pr tges customer shall obtain im dges customer shall obtain m is made by customer, it's a	Including Extinguishers, Suppressi , Kitchen Exhaust Cleaning and Mo Note ipt, it will be presumed valid. Past Due accounts will b in outside collection agency or law firm. In the event litig e attorney's fees.WAIVER OF SUBROGATION. Averus each other with respect to property damages. Averus of rotection for which it is intended. Customer agrees and surance. Customer hereby releases, discharges, and a sees arising from or caused by any hazard covered by in agents, insurance company or other parties.	Dre.	Sales Tax Balance Due	\$0.00 Amount \$115.00
Aver Sprin Pay Motice /month arises, rights a insure t not an harmlee premise	rus Provides All Types nklers, Exit/Emergency ments / Adjustments Date Type - Unless you dispute this invoice in 1 . A 50% collection fee will apply to a Averus shall be entitled to recover i and their respective insurance carrie the effect of the service, or that serv insurer. Customer further acknowle ses form any and all claims, liabilities es of the customer whether said claims Averus 3851 Clearview Co	of Fire Protection, Lights, & Repairs, Check # writing within 10 days of recei any account turned over to ar ts court costs and reasonable rs subrogation rights against ice will in all cases provide pr tges customer shall obtain im dges customer shall obtain m is made by customer, it's a	Including Extinguishers, Suppressi , Kitchen Exhaust Cleaning and Mo Note ipt, it will be presumed valid. Past Due accounts will b noutside collection agency or law firm. In the event litig e attorney's fees.WAIVER OF SUBROGATION. Averus each other with respect to property damages. Averus of rotection for which it is intended. Customer agrees and surance. Customer hereby releases, discharges, and a sees arising from or caused by any hazard covered by in agents, insurance company or other parties. Customer Devon S	e charged 1.5% interest gation over this invoice and buyer waive the toes not guarantee or acknowledges company is igrees to hold Averus issurance in or on the Seafood	Sales Tax	\$0.00 Amount <b>\$115.00</b> dit Card

Devon Seafood 39 E Chicago Ave Chicago, IL 60611 Phone: (312) 440-8660	Acct # <b>406498</b> Owner Sean Cort Mgr Cell	it PO # Acct # Terms Freq	
Fax: (312) 440-8677	IVR Phone	Next [	Date (
(,	IVR #		
		Qty 6	Item
Filter Rental Program Original Filters left on site. Filt AVERUS. Filters are rented e changed regardless of usage met, we reserve the right to te property immediately. Customer Signature	very 28 days. Filters must be or condition. If these terms are	e not	24
Approved and all terms accepted — This signature assures that all above work w (we) guaranty full & promot payment of all in	as done to your satisfaction & that payment is voices that AVERUS renders for service work	due. I	ment:
Such guaranty shall remain in force until its r fees, should the debt have to be collected by charge of 2% per month will be added to bala	evocation in writing. Customer agrees to pay a third party. Payment terms are upon receip ance not paid by due date. Certification canno	collection It. Finance It be	nv #
issued if balance not paid in full within 10 day a certificate of fire-worthiness or safety. Since	e conditions are beyond our control we make	no 99	9278
warranty of safety or function & since condition & none are implied. Customer is to use filter	s only for the purposes they are intended, cus	stomer 10°	13532
assumes all risk!		101	16392

Amount PO #	\$115.00
Acct # Terms	406498 Net 30
Freq	28

lext 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

Date Driver

Time

W.O. # 1023042

13

Jerome Hunter

#### 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