

Fill in this information to identify the case:

Debtor 1 Ryan's Restaurant Group, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 21-30728-mvl11

E-Filed on 05/07/2021
Claim # 51

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?		<u>Entergy Louisiana LLC</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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
	<u>Entergy Louisiana LLC</u> Name <u>L-JEF-359 4809 Jefferson Hwy Ste A</u> Number Street <u>New Orleans</u> <u>LA</u> <u>70121</u> City State ZIP Code Contact phone <u>(504) 840-2636</u> Contact email <u>gclevel@entergy.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
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? \$ 11,390.05. 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.
Utilities

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

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

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

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

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ 0.00

☐ 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).

\$ 0.00

☐ 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).

\$ 0.00

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ 0.00

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ 0.00

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/07/2021
MM / DD / YYYY

Glenda Cleveland

Signature

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

Name Glenda Cleveland
First name Middle name Last name

Title Sr Accounting Clerk

Company Entergy Services LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address
Number Street

City State ZIP Code

Contact phone Email

Attachment 1 - XXXXX2698 Invoice - Ryans Rest Management Group LLC_Redacted.pdf

Description -



Entergy Louisiana, LLC
entergy-louisiana.com

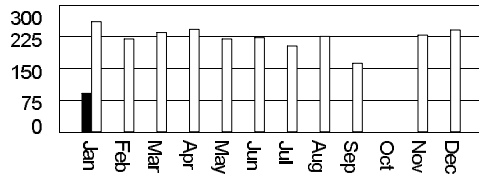
Service Location
4051 Ryan St
Lake Charles, LA 70605-2819

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2021 	2020 
Jan 2021	12	92	7.7		
Jan 2020	34	262	7.7		



Important Messages

Your bill is prorated.

This is your final bill.

Please register any new Entergy account for continued online bill and payment services.

Real-Time Payment Options:

- My Account Online at entergy.com.
- By Phone at 800-584-1241 for a small fee.

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

**Account Summary for Ryans Rest Management Group LLC
Debtor In Possession**

Account #	2698	Mail Date	QPC 04000
Invoice #	190005201886	01/21/2021	Cycle 07

** PAST DUE PAY NOW **	\$290.21
Amount Due by 02/10/2021	\$56.59
Amount Due by 02/12/2021	\$21.57
Total Due	\$368.37

Account Detail

Previous Balance		557.38
Deposit Applied		-200.00
Interest On Deposit	5.00 %	-10.58
Remaining Balance		\$346.80

Current Charges

Customer Charge		5.36
Energy Charge		6.35
Formula Rate Plan	@ 55.8383%	6.51
Storm Restoration Offset		-0.19
Fuel Adjustment	92 kWh @ \$0.02062	1.90
Federal Mandated EAC Rider	92 kWh @ \$0.000057	0.01
Municipal Franchise Fee		0.50

Total Metered Charges (Contract 11604590)	\$20.44
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State Sales Tax	0.41
Storm Restoration Charge	0.72

Current Month Energy Charges	\$21.57
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Total Amount Due	\$368.37
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Meter Reading (Contract 11604590)

Meter # 8012571	Rate : GS_SGS	
Total Days (12)		
Current Meter Reading	(01/18/2021 11:59 PM)	9154
Previous Meter Reading	(01/06/2021 08:02 PM)	- 9062
kWh Metered		92
Reading is estimated.		



Entergy

entergy-louisiana.com

Account ██████████2698 **QPC** 04000 **Invoice #** 190005201886

Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$290.21
	Amount Due by 02/10/2021	\$56.59
	Amount Due by 02/12/2021	\$21.57
	Total Due	\$368.37

Due date does not apply to any previous balance already past due.
Please send stub with check payable to **Entergy**. Thank You.

Internet

RYANS REST MANAGEMENT GROUP LLC DEBTOR IN POSSE
2338 W LOOP 1604 N # S350
SAN ANTONIO TX 78248-4521

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

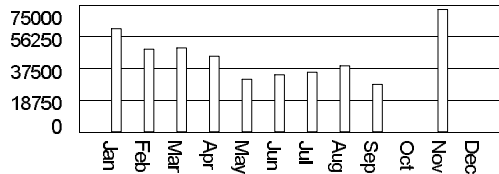
40000000 [REDACTED] 26980000000000000000000000368373000000000000000004303

Attachment 2 - XXXXX3541 Invoice - Ryans Rest Management Group LLC_Redacted.pdf

Description -

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2021	2020
Jan 2021	12	0	0.0		
Jan 2020	34	61320	1803.5		



Important Messages

Your bill is prorated.

This is your final bill.

Please register any new Entergy account for continued online bill and payment services.

Real-Time Payment Options:

- My Account Online at entergy.com.
- By Phone at 800-584-1241 for a small fee.

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Ryans Rest Management Group LLC Debtor In Possession

Account # [REDACTED] 3541 Mail Date QPC 04000
Invoice # 390003309120 01/19/2021 Cycle 07

** PAST DUE PAY NOW **	\$10,261.89
Amount Due by 02/08/2021	\$547.11
Amount Due by 02/10/2021	\$212.68
Total Due	\$11,021.68

Account Detail

Previous Balance	25,882.27
Deposit Applied	-14,320.00
Interest On Deposit	5.00 % -753.27
Remaining Balance	\$10,809.00

Current Charges

Customer Charge	14.66
Demand Charge	111.24
Energy Charge	1.16
Formula Rate Plan	@ 55.8383% 70.95
Storm Restoration Offset	-2.12
Municipal Franchise Fee	4.90

Total Metered Charges (Contract 11600745) \$200.79

State Sales Tax	4.02
Storm Restoration Charge	7.87

Current Month Energy Charges \$212.68
Total Amount Due \$11,021.68

Meter Reading (Contract 11600745)

Meter # 7949514	Rate : GS_GS1
Total Days (12)	
Current Meter Reading	(01/18/2021 11:59 PM) 31444
Previous Meter Reading	(01/06/2021 01:37 PM) - 31444
Difference	0

Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$10,261.89
	Amount Due by 02/08/2021	\$547.11
	Amount Due by 02/10/2021	\$212.68
	Total Due	\$11,021.68

Due date does not apply to any previous balance already past due.
Please send stub with check payable to **Entergy**. Thank You.

Internet

RYANS REST MANAGEMENT GROUP LLC DEBTOR IN POSSE
2338 N LOOP 1604 # S350
SAN ANTONIO TX 78248-4521

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

40000000[REDACTED]3541000000000000000110216800000000000004107

Account # [REDACTED] 3541
 Invoice # 390003309120
 Mail Date 01/19/2021
 Page 2 of 2

Business Solutions Center
 877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
 Power Outage or Safety Concern, 24 hrs/7days
 800-968-8243 (800-9OUTAGE)

Internet

Multiplier	x 120
kWh Metered	0
Registered kW	0.00
Multiplier	x 120
kW Metered	0.00
Reading is estimated.	

Usage Adjustments

Contract Power kW	(06/2020)	136.80
All-Time High kW		228.00
Billed kW		68.00