

Fill in this information to identify the case:

Debtor 1 Hometown Buffet, Inc.

Debtor 2 _____
(Spouse, if filing)

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

Case number 21-30724-11

E-Filed on 05/11/2021
Claim # 72

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>Hometown Buffet</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>HOMETOWN BUFFET #298</u>	
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? <u>City of Turlock</u> Name <u>156 S Broadway Suite 114</u> Number Street <u>Turlock</u> <u>CA</u> <u>95380</u> City State ZIP Code Contact phone <u>(209) 668-5570</u> Contact email <u>Finance@turlock.ca.us</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ 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: 3 0 0 2

7. How much is the claim? \$ 2,778.55. Does this amount include interest or other charges?
☐ No
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

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

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

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

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

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).

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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

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

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

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☐ I am the creditor.

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

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

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

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

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

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

Executed on date 05/11/2021
MM / DD / YYYY

Lisa Allen

Signature

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

Name Lisa Allen

First name

Middle name

Last name

Title

Account Clerk II

Company

City of Turlock

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 - CASE 21-30721 PROOF OF CLAIM SUPPORTING DOCUMENTS.pdf

Description - Transaction statements for utility services plus proof of no longer actively seeking collections for written off balances.

Transaction Statement

Service Address

1665 COUNTRYSIDE DR
TURLOCK, CA 95380



Finance Department
156 S. Broadway, Suite 114
Turlock, CA 95380
(209) 668-5570
Fax (209) 668-5565

Mailing Address

HOMETOWN BUFFET #298
2338 NORTH LOOP 1604 WEST SUITE35
SAN ANTONIO, TX 78248

Account Number

913731-001

Amount Due

\$0.00

Account Number

913731-001

From - Through

10/17/2020 - 05/11/2021

Services

Water & Sewer Metered
Garbage

Service Address

1665 COUNTRYSIDE DR
TURLOCK, CA 95380

Beginning Balance

\$0.00

Date	Type	Amount	Description
10/17/2020	Bill	\$547.80	Due Date 11/07/2020
11/12/2020	Penalty	\$25.00	
11/17/2020	Bill	\$547.89	Due Date 12/07/2020
12/14/2020	Penalty	\$25.00	
12/17/2020	Bill	\$547.84	Due Date 01/07/2021
01/12/2021	Penalty	\$25.00	
01/13/2021	Move Out Bill	\$569.37	Due Date 01/29/2021
05/06/2021	Bad Debt	(\$2,287.90)	Adjustment Reason: Bad Debt Third Party (Collections)

Total Due

\$0.00

Transaction Statement

Account Number

913731-001

Customer Service



Account ☐

Address ☐

Name ☐

Go Recent Accounts Reset

Customer Service

913731-001 - Inactive

HOMETOWN BUFFET #298

1665 COUNTRYSIDE DR

Transactions

Bad Debt

Services

Garbage (Inactive)

W&S Metered (Inactive)

Associated Customers (0)

Payment Plan

Work Orders (1 open)

Billing Items (0)

User Defined

Deposits (0)

Documents (5)

Bad Debt



Account Number 913731-001

Service Address 1665 COUNTRYSIDE DR
TURLOCK CA 95380

Name HOMETOWN BUFFET #298

Phone (209) 668-2172

Billing Profile Due on 7th

Account Type Commercial Metered

Class Inside

Date Moved In 12/06/1999

Date Moved Out 01/13/2021

Number of Units 1

Batch UT BAD DEBT INACTIVE AS OF 1-31-21 DONE 5-6-2021

Type Assign to Collection Agency

Date 05/06/2021

As of Date 05/06/2021

Agency

Original Bad Debt Balance \$2,287.90

Write Off Balance \$2,287.90

Administrative Fees \$0.00

Amount Cleared \$2,287.90

Event	Date	Event Amount	Resulting Balance
Write Off	05/06/2021	\$2,287.90	\$2,287.90
Third Party	05/06/2021		
Identify	05/06/2021	\$2,287.90	\$2,287.90
Cleared	04/20/2021	\$2,287.90	

**Cleared indicates no longer actively collecting - LA*

1 - 4 of 4 records

Prev 1 Next Show 50 records

Refresh

Transaction Statement

Service Address

1665 COUNTRYSIDE DR
TURLOCK, CA 95380



Finance Department
156 S. Broadway, Suite 114
Turlock, CA 95380
(209) 668-5570
Fax (209) 668-5565

Mailing Address

HOMETOWN BUFFET #298
2338 NORTH LOOP 1604 WEST SUITE35
SAN ANTONIO, TX 78248

Account Number

L914037-001

Amount Due

\$0.00

Account Number From - Through

L914037-001 10/17/2020 - 05/11/2021

Services

Garbage
Water Metered

Service Address

1665 COUNTRYSIDE DR
TURLOCK, CA 95380

Beginning Balance

\$0.00

Date	Type	Amount	Description
10/17/2020	Bill	\$103.79	Due Date 11/07/2020
11/12/2020	Penalty	\$25.00	
11/17/2020	Bill	\$108.21	Due Date 12/07/2020
12/14/2020	Penalty	\$25.00	
12/17/2020	Bill	\$107.43	Due Date 01/07/2021
01/12/2021	Penalty	\$25.00	
01/13/2021	Move Out Bill	\$96.22	Due Date 01/29/2021
05/06/2021	Bad Debt	(\$490.65)	Adjustment Reason: Bad Debt Third Party (Collections)

Total Due

\$0.00

Account Number L914037-001

Transaction Statement

Customer Service

Account Address Name

Go Recent Accounts Reset

Customer Service

L914037-001 - Inactive
HOMETOWN BUFFET #298
1665 COUNTRYSIDE DR

Transactions

Bad Debt

Services

Garbage (Inactive)

Water Metered (Inactive)

Associated Customers (0)

Payment Plan

Work Orders (1 open)

Billing Items (0)

User Defined

Deposits (0)

Documents (3)

Bad Debt



Account Number L914037-001

Billing Profile Due on 7th

 Service Address 1665 COUNTRYSIDE DR
TURLOCK CA 95380

Account Type Landscape Metered

Name HOMETOWN BUFFET #298

Class Inside

Phone (209) 668-2172

Date Moved In 12/24/1999

Date Moved Out 01/13/2021

Number of Units 1

Batch UT BAD DEBT INACTIVE AS OF 1-31-21 DONE 5-6-2021

Type Assign to Collection Agency

Original Bad Debt Balance \$490.65

Date 05/06/2021

Write Off Balance \$490.65

As of Date 05/06/2021

Administrative Fees \$0.00

Agency

Amount Cleared \$490.65

Event	Date	Event Amount	Resulting Balance
Write Off	05/06/2021	\$490.65	\$490.65
Third Party	05/06/2021		
Identify	05/06/2021	\$490.65	\$490.65
Cleared	04/20/2021	\$490.65	

** Cleared indicates no longer actively collecting. -LA*

1 - 4 of 4 records

1 Prev Next 50 records

Refresh