

Fill in this information to identify the case:

Debtor 1 Fire Mountain Restaurants, LLC

Debtor 2 _____
(Spouse, if filing)

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

Case number 21-30729-11

E-Filed on 06/24/2021
Claim # 204

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?** Airespring Inc
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?** No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Dana Muoio</u> Name <u>7800 Woodley Ave</u> Number Street <u>Van Nuys</u> <u>CA</u> <u>91406</u> City State ZIP Code Contact phone <u>(818) 738-1899</u> Contact email <u>dana.muolio@airespring.com</u>	<u>_____</u> Name <u>_____</u> Number Street <u>_____</u> <u>_____</u> <u>_____</u> City State ZIP Code <u>_____</u> Contact phone <u>_____</u> Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?** No
 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?** No
 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: 8 9 2 5

7. How much is the claim? \$ 28,062.57. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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

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

No

Yes. Check one:

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

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

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

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

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

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

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 06/24/2021
MM / DD / YYYY

Dana Muoio

Signature

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

Name Dana Muoio
First name Middle name Last name

Title Collections Specialist

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

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

Attachment 1 - Fire Mountain Restaurants LLC 1348925 pre BK due Airespring \$28,062.57.pdf
Description -



7800 Woodley Ave * Van Nuys, CA 91406
Pmt to: FILE 1422 * 1801 W Olympic Blvd * Pasadena, CA 91199-1422
GST # 788891141-RT0001

For Billing Inquiries Please Call
Customer Service at 1-888-288-5010

Account Summary

Account Information

INVOICE NUMBER: 146012133
ACCOUNT NUMBER: 1348925
BILLING DATE: 03/01/2021
DUE DATE: *Due Upon Receipt*
PAYMENT LATE AFTER: March 25, 2021

Charges and Payments

PREVIOUS BALANCE: 27,647.85
PAYMENTS: 0.00
ADJUSTMENTS: 0.00

**Our records show a PAST DUE balance.
Please remit payment TODAY.**

Current Charges

LONG DISTANCE: 0.00
LOCAL SERVICE: 0.00
OTHER CHARGES AND TRANSFERS: 414.72
FEDERAL TAX: 0.00
STATE TAX: 0.00
LOCAL TAX: 0.00
REGULATORY FEES/SURCHARGES: 0.00

TOTAL CURRENT CHARGES: 414.72

Amount Due

TOTAL AMOUNT DUE: \$28,062.57

Special Message

AireSpring has the tools you need to protect your networks against downtime from extreme weather and other emergencies. Reach out to your AireSpring Account Manager at 888-346-3898 to learn more about our affordable, reliable solutions. **Call 1-888-288-5010 for Customer Service**

Fire Mountain Restaurants LLC - ASHEVILLE 2370 (Parent)
Attn: Food Management Partners Inc.
2338 N. Loop 1604 W. Ste 350
SAN ANTONIO TX 78248

Payment Coupon

- To ensure proper credit:
1. Please write your account number on your check.
 2. Make your check payable to AireSpring.
 3. Enclose check or money order with payment coupon in the return envelop supplied.

Please return this portion with your payment to ensure proper credit

Amount Due

\$28,062.57

Amount Enclosed

REMIT PAYMENT TO:

INVOICE NUMBER: 146012133
ACCOUNT NUMBER: 1348925
BILLING DATE: 03/01/2021
DUE DATE: *Due Upon Receipt*
PAYMENT LATE AFTER: March 25, 2021

AireSpring
FILE 1422
1801 W. Olympic Blvd
Pasadena, CA 91199-1422

0001348925028062572

ACCOUNT NAME: Fire Mountain Restaurants LLC - ASHEVILLE 2370 (Paren
ACCOUNT NUMBER: 1348925
BILLING DATE: 03/01/2021
DUE DATE: *Due Upon Receipt*
PAYMENT LATE AFTER: March 25, 2021

Customer Service - 1-888-288-5010

Additional Messages

Your international rates may have changed. Please log into the customer web portal (<https://airecare.airespring.com/>) to check your new international rates.



ACCOUNT NAME: Fire Mountain Restaurants LLC - ASHEVILLE 2370 (Paren
ACCOUNT NUMBER: 1348925
BILLING DATE: 03/01/2021
DUE DATE: *Due Upon Receipt*
PAYMENT LATE AFTER: March 25, 2021

Customer Service - 1-888-288-5010

Summary of Charges

Other Charges and Credits - Arrears/Pro-Rated	Period	Quantity	Rate	Amount
Finance Charges	02/01/21 - 02/28/21			414.72
Other Charges and Credits - Arrears/Pro-Rated Subtotal				414.72
Service Total				414.72