

**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 07/02/2021  
Claim # 222

**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?** City of Vancouver  
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. <b>Where should notices and payments to the creditor be sent?</b> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Connie Grant</u> Name <u>415 SW 6th</u> Number Street <u>Vancouver WA 98660</u> City State ZIP Code Contact phone <u>(360) 487-8478</u> Contact email <u>constance.grant@cityofvancouver.us</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?**  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: 7 5 3 5

7. How much is the claim? \$ 483.00. 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 07/02/2021  
MM / DD / YYYY

Connie Grant

Signature

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

Name Connie Grant  
First name Middle name Last name

Title Finance Supervisor II

Company City of Vancouver  
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 - 77007908 Hometown Buffet.pdf

Description - Fire inspection and permit fees



**City of Vancouver  
Financial Services**  
P.O. Box 8995  
Vancouver, WA. 98668-  
8995  
(360) 487-8410  
www.cityofvancouver.us

Invoice Date	Due Date	Customer No.
April 5, 2018	May 5, 2018	337535
Terms	Case Type & Number	Amount Due
NET 30	Inspection 18-1499	\$408.00
Equipment Bar Code	Equipment Type	

<b>Bill To:</b> HOMETOWN BUFFET 7809 NE VANCOUVER PLAZA DR VANCOUVER , WA 98662	<b>Inspection Address:</b> Location ID :2220-0071 Address :7809 NE VANCOUVER PLAZA DR Suite : 215
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Date	Description	Amount
April 5, 2018	Fire Code Inspection DEFAULT INSPECTION FLAT FEE	\$270.00
April 5, 2018	Operating Permit Fee Operating Permit #18-0271 - Places of Assembly	\$46.00
April 5, 2018	Operating Permit Fee Operating Permit #18-0272 - Carbon dioxide systems	\$46.00
April 5, 2018	Operating Permit Fee Operating Permit #18-0273 - Compressed Gases	\$46.00
April 5, 2018	<b>TOTAL: Fire/Safety Inspection Fees</b>	<b>\$408.00</b>

**Save Time Pay Online:** Visit the Fire Marshal's Office Citizen Portal at [www.cityofvancouver.us/FMOportal](http://www.cityofvancouver.us/FMOportal) to pay your invoice

**A penalty may be assessed if payment is received after the due date.**

Payments accepted at Customer Service: 415 W. 6th Street

**Invoice & Payment Questions - Call Finance, Accounts Receivable at (360) 487-8410 (option 2);  
Fire Inspection Questions - Call Fire Marshal's Office at (360) 487-7260**

*Please detach and return this portion with your payment*

<b>Bill To</b> HOMETOWN BUFFET 7809 NE VANCOUVER PLAZA DR VANCOUVER , WA 98662
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Customer #: 337535  
 Due Date: May 5, 2018  
 Invoice #: 77007908  
 Invoice Amount: \$408.00

Make checks payable to:  
**City of Vancouver**

## **Common Billing Questions and Answers**

### **What are fire and life safety inspections?**

The best way to fight fires is to prevent them. Routine building inspections are one of the most effective ways to do that. Vancouver Fire Department (Fire Marshal's Office) personnel inspect commercial/industrial buildings, facilities and multi-family housing units. The purpose of the inspections is multifold:

- To identify and correct fire and life safety hazards
- To educate business and property owners about fire and life safety
- To reduce life and property loss
- To lessen demand on public emergency services by reducing fire and life safety risks
- To be a safe and prepared community for our citizens and visitors

### **Am I required to have a fire and life safety inspection?**

Yes. The State of Washington and the City of Vancouver adopted the International Fire Code (IFC). The fire code official is authorized to enter and examine any building, structure, marine vessel, vehicle or premises for the purpose of enforcing the code.

### **Why are fees charged for a fire code inspection?**

Effective January 1, 2008, Vancouver Municipal Code (VMC) was amended to provide for partial cost recovery in response to a request from Vancouver's Elected Officials. The Fire Code and the VMC list the Fire Marshal's authority to charge for inspections and permits in accordance with the fee schedule listed in VMC section 16.04.280.

### **What are the fees for a fire code inspection?**

The fee for your fire code inspection is based on a schedule that considers occupancy type, occupancy use and square footage. A single flat fee is charged for the initial inspection and the first re-inspection. The inspection fee schedule is published on the City of Vancouver's web page under VMC 16.04.280 <https://vancouver.municipal.codes/VMC/16.04.280>. Subsequent re-inspections are charged at an hourly rate. Fire code operational permits are charged at a flat rate per each permit. Fire protection system inspection, testing and maintenance report review and processing fees are also listed under VMC 16.04.280.

### **When does my fire code operational permit expire?**

The fire code operational permit is valid until the inspection process is initiated again by the Fire Marshal's Office. Other causes for expiration: The type of business or ownership has changed or the processes or commodities involved have changed. All temporary permits, such as temporary membrane structures, will have a noted expiration date.

## **Why am I being billed for a report from my fire protection system contractor?**

The maintenance of all fire protection systems/equipment is the critical foundation to a safe and prepared community. Due to complexities within the fire code and system testing standards, the Fire Marshal's Office requires all fire protection contractors to have a City of Vancouver Contractor Endorsement to conduct an annual inspection, testing and maintenance on fire protection equipment. All contractors are required to submit copies of these inspection, testing & maintenance reports to the Fire Marshal's Office. The Vancouver Fire Marshal's Office reviews all reports for completeness, code compliance and/or for uncorrected deficiencies. Contractors who do not submit these reports are subject to enforcement penalties.

## **Can I pay with a credit card online?**

Yes, the City of Vancouver Finance Department accepts payment of inspection and permit fees via the secure web-portal. Please visit [www.cityofvancouver.us/FMOportal](http://www.cityofvancouver.us/FMOportal) and follow the listed instructions.

## **What happens if I don't pay?**

The City of Vancouver Finance Department will follow a standard process of invoice notifications and late penalties until it is paid or sent to collections.

## **What if I have questions about an invoice?**

For questions concerning payments call the City of Vancouver Finance Department (Accounts Receivable at (360) 487-8410 (option 2)). For questions regarding the fire inspection call Fire Marshal's Office at (360) 487-7260 or email questions to [vanfmo@cityofvancouver.us](mailto:vanfmo@cityofvancouver.us).

Attachment 2 - 77008623 Hometown Buffet.pdf

Description - Fire/safety inspection





**City of Vancouver  
Financial Services**  
P.O. Box 8995  
Vancouver, WA. 98668-  
8995  
(360) 487-8410  
www.cityofvancouver.us

Invoice Date	Due Date	Customer No.
May 16, 2018	June 15, 2018	337535
Terms	Case Type & Number	Amount Due
NET 30	Inspection R18-1499-02	\$75.00
Equipment Bar Code	Equipment Type	

<b>Bill To:</b> HOMETOWN BUFFET 7809 NE VANCOUVER PLAZA DR VANCOUVER , WA 98662	<b>Inspection Address:</b> Location ID :2220-0071 Address :7809 NE VANCOUVER PLAZA DR Suite : 215
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Date	Description	Amount
May 16, 2018	Fire Code Inspection Hourly Charge	\$75.00
May 16, 2018	TOTAL: Fire/Safety Inspection Fees	\$75.00

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<b>Bill To</b> HOMETOWN BUFFET 7809 NE VANCOUVER PLAZA DR VANCOUVER , WA 98662
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Customer #:	337535
Due Date:	June 15, 2018
Invoice #:	77008623
Invoice Amount:	\$75.00

Make checks payable to:  
**City of Vancouver**

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