

Fill in this information to identify the case:

Debtor 1 Fresh Acquisitions, LLC et.al.

Debtor 2 _____
(Spouse, if filing)

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

Case number 21-30721 (SGJ)

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?** Holland & Hart LLP
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>Holland & Hart LLP</u> Name <u>555 17th Street, Suite 3200</u> Number Street <u>Denver CO 80202</u> City State ZIP Code Contact phone <u>(801) 799-5800</u> Contact email <u>solsen@hollandhart.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?** 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: 9 2 9 4

7. How much is the claim? \$ 4,360.50. 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.
Legal Services

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. \$ _____

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

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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.

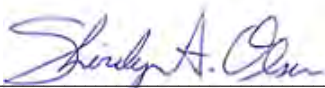
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 08/09/2021
MM / DD / YYYY



Signature

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

Name Sherilyn A. Olsen
First name Middle name Last name

Title Partner

Company Holland & Hart LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 222 S. Main Street, Suite 2200
Number Street

Salt Lake City UT 84101
City State ZIP Code

Contact phone (801) 799-5800 Email solsen@hollandhart.com

November 25, 2019

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. H&H Ref. No. Client No. Attorney:	1773561 3212673 92943 SMGutierrez
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Send invoice via email to lisa_martin@beazleycs.com kristin_kraiza@beazleycs.com
 cc: awang@foodmps.com

Regarding: Matter No. 0001 - Georgia C. Vigil

Invoice Summary

Current fees	\$3,220.50
Current charges this invoice	\$3,220.50

Holland & Hart LLP

92943 Fresh Acquisitions, LLC dba Furr's Fresh	Invoice No. H&H Ref. No.	1773561 3212673
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For professional services rendered through October 31, 2019

Itemized Fees

Description of Work	Date	Tkpr	Hours
Confer with EEOC investigator regarding cause determination, analyze same and confer with client regarding same;	10/08/19	LVW	1.20
Review status of file and settlement prospects;	10/09/19	SMG	0.30
Confer with Beazley regarding status, review files for details to include in response; confer with client regarding status and strategy and confer with investigator regarding disclosure of findings and conclusions;	10/09/19	LVW	1.60
Follow up with EEOC investigator regarding details of reasonable cause finding and update clients regarding same;	10/10/19	LVW	0.20
Review status with LVWest and review correspondence regarding conciliation;	10/11/19	SMG	0.20
Follow up with investigator regarding EEOC findings, conciliation; confer with client regarding conciliation response deadline and recommendations; confer with investigator regarding conciliation;	10/11/19	LVW	0.60
Confer with EEOC investigator regarding conciliation and confer with client regarding same;	10/16/19	LVW	0.50
Review and consult on strategy and communications from client;	10/17/19	SMG	0.30
Review EEOC conciliation proposal and confer with client regarding same;	10/17/19	LVW	2.50
Confer with client regarding counteroffer;	10/24/19	LVW	0.20
Review correspondence from client regarding non monetary conciliation terms;	10/25/19	LVW	0.10
Review correspondence regarding non-monetary terms in conciliation offer;	10/29/19	LVW	0.10
Review message from EEOC investigator, confer with client regarding counteroffer deadline; draft response to conciliation offer;	10/30/19	LVW	2.70

Holland & Hart LLP

92943 Fresh Acquisitions, LLC dba Furr's Fresh	Invoice No. H&H Ref. No.	1773561 3212673
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Receive update and discuss likely outcomes;	10/31/19	SMG	0.20
Confer with client, review revised letter responding to conciliation proposal; finalize letter to EEOC;	10/31/19	LVW	0.60
Total Current Fees:			\$3,220.50

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
SMGutierrez	5174	285.00	1.00	285.00
LVWest	5916	285.00	10.30	2,935.50
			11.30	\$3,220.50

November 25, 2019

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. H&H Ref. No. Client No. Attorney:	1773561 3212673 92943 SMGutierrez
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Invoice Summary

Current fees	\$3,220.50
Current charges this invoice	\$3,220.50

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Linda Montoya, Billing Technician in our Denver office, at (303) 295-8386 or lamontoya@hollandhart.com.

Due On Receipt

Please return this page with your remittance.

December 16, 2019

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. H&H Ref. No. Client No. Attorney:	1778401 3227179 92943 SMGutierrez
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Send invoice via email to lisa_martin@beazleycs.com kristin_kraiza@beazleycs.com
 cc: awang@foodmps.com

Regarding: Matter No. 0001 - Georgia C. Vigil

Invoice Summary

Current fees	\$912.00
Current charges this invoice	\$912.00
<hr/>	
Total outstanding invoices	\$3,220.50
Total current charges plus outstanding balance	\$4,132.50
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Holland & Hart LLP

92943 Fresh Acquisitions, LLC dba Furr's Fresh	Invoice No. H&H Ref. No.	1778401 3227179
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For professional services rendered through November 30, 2019

Itemized Fees

Description of Work	Date	Tkpr	Hours
Review EEOC counteroffer, analyze same and conference with client regarding same;	11/01/19	LVW	1.50
Review communications from client and strategize regarding outcome for same;	11/05/19	SMG	0.20
Conference with SMGutierrez regarding conciliation strategy;	11/05/19	LVW	0.20
Review updated conciliation counteroffer from EEOC; compare written letter to previous letter; conference with client regarding same;	11/06/19	LVW	0.50
Review message from EEOC investigator regarding conciliation; conference with client regarding same;	11/20/19	LVW	0.40
Conference with client regarding EEOC investigator telephone conference;	11/21/19	LVW	0.30
Review status update from client regarding contact with investigator;	11/22/19	LVW	0.10
Total Current Fees:			\$912.00

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
SMGutierrez	5174	285.00	0.20	57.00
LVWest	5916	285.00	3.00	855.00
			3.20	\$912.00

Outstanding Invoices as of 12/16/19

Invoice No.	Date	Amount Billed	Payments	Balance Due
1773561	11/25/19	3,220.50	0.00	3,220.50
Total Outstanding Balance:				\$3,220.50

December 16, 2019

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. H&H Ref. No. Client No. Attorney:	1778401 3227179 92943 SMGutierrez
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Regarding: Matter No. 0001 - Georgia C. Vigil

Invoice Summary

Current fees	\$912.00
Current charges this invoice	\$912.00
<hr/>	
Total outstanding invoices	\$3,220.50
Total current charges plus outstanding balance	\$4,132.50
<hr/>	

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Linda Montoya, Billing Technician in our Denver office, at (303) 295-8386 or lamontoya@hollandhart.com.

Due On Receipt

Please return this page with your remittance.

January 29, 2020

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. H&H Ref. No. Client No. Attorney:	1787687 3245619 92943 SMGutierrez
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Send invoice via email to lisa_martin@beazleycs.com kristin_kraiza@beazleycs.com
 cc: awang@foodmps.com

Regarding: Matter No. 0001 - Georgia C. Vigil

Invoice Summary

Current fees	\$142.50
Current charges this invoice	\$142.50
<hr/>	
Total outstanding invoices	\$4,132.50
Total current charges plus outstanding balance	\$4,275.00
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Holland & Hart LLP

92943 Fresh Acquisitions, LLC dba Furr's Fresh	Invoice No. H&H Ref. No.	1787687 3245619
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For professional services rendered through December 31, 2019

Itemized Fees

Description of Work	Date	Tkpr	Hours
Continue to review case file for background information on charge;	12/06/19	LVW	0.50
Total Current Fees:			\$142.50

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
LVWest	5916	285.00	0.50	142.50
			0.50	\$142.50

Outstanding Invoices as of 01/29/20

Invoice No.	Date	Amount Billed	Payments	Balance Due
1773561	11/25/19	3,220.50	0.00	3,220.50
1778401	12/16/19	912.00	0.00	912.00
Total Outstanding Balance:				\$4,132.50

January 29, 2020

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. H&H Ref. No. Client No. Attorney:	1787687 3245619 92943 SMGutierrez
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Regarding: Matter No. 0001 - Georgia C. Vigil

Invoice Summary

Current fees	\$142.50
Current charges this invoice	\$142.50
<hr/>	
Total outstanding invoices	\$4,132.50
Total current charges plus outstanding balance	\$4,275.00
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Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Linda Montoya, Billing Technician in our Denver office, at (303) 295-8386 or lamontoya@hollandhart.com.

Due On Receipt

Please return this page with your remittance.

February 20, 2020

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. H&H Ref. No. Client No. Attorney:	1792607 3260677 92943 SMGutierrez
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Send invoice via email to lisa_martin@beazleycs.com kristin_kraiza@beazleycs.com
 cc: awang@foodmps.com

Regarding: Matter No. 0001 - Georgia C. Vigil

Invoice Summary

Current fees	\$28.50
Current charges this invoice	\$28.50
<hr/>	
Total outstanding invoices	\$4,275.00
Total current charges plus outstanding balance	\$4,303.50
<hr/>	

This invoice may reflect changes to our billing rates that took effect on January 1, 2020.

Holland & Hart LLP

92943 Fresh Acquisitions, LLC dba Furr's Fresh	Invoice No.	1792607
	H&H Ref. No.	3260677

For professional services rendered through January 31, 2020

Itemized Fees

Description of Work	Date	Tkpr	Hours
Review EEOC notice of right to sue;	01/10/20	LVW	0.10
Total Current Fees:			\$28.50

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
LVWest	5916	285.00	0.10	28.50
			0.10	\$28.50

Outstanding Invoices as of 02/20/20

Invoice No.	Date	Amount Billed	Payments	Balance Due
1773561	11/25/19	3,220.50	0.00	3,220.50
1778401	12/16/19	912.00	0.00	912.00
1787687	01/29/20	142.50	0.00	142.50
Total Outstanding Balance:				\$4,275.00

February 20, 2020

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. 1792607 H&H Ref. No. 3260677 Client No. 92943 Attorney: SMGutierrez
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Regarding: Matter No. 0001 - Georgia C. Vigil

Invoice Summary

Current fees	\$28.50
Current charges this invoice	\$28.50
<hr/>	
Total outstanding invoices	\$4,275.00
Total current charges plus outstanding balance	\$4,303.50
<hr/>	

This invoice may reflect changes to our billing rates that took effect on January 1, 2020.

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Linda Montoya, Billing Technician in our Denver office, at (303) 295-8386 or lamontoya@hollandhart.com.

Due On Receipt

Please return this page with your remittance.

July 10, 2020

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. H&H Ref. No. Client No. Attorney:	1825679 3352429 92943 SMGutierrez
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Send invoice via email to lisa_martin@beazleycs.com kristin_kraiza@beazleycs.com
 cc: awang@foodmps.com

Regarding: Matter No. 0001 - Georgia C. Vigil

Invoice Summary

Current fees	\$57.00
Current charges this invoice	\$57.00
<hr/>	
Total outstanding invoices	\$4,303.50
Total current charges plus outstanding balance	\$4,360.50
<hr/>	

ACH / Wire Instructions – Please Remit in US Dollars

UMB Bank, N.A.
 1670 Broadway, Denver, CO 80202
 ABA# 101000695
 Holland & Hart Operating Account
 Acct # 6971172602
 Swift Code UMKCUS44
 Please include invoice #1825679 on payment.

Holland & Hart LLP

92943 Fresh Acquisitions, LLC dba Furr's Fresh	Invoice No.	1825679
	H&H Ref. No.	3352429

For professional services rendered through June 30, 2020

Itemized Fees

Description of Work	Date	Tkpr	Hours
Confer with assistant regarding file transfer;	06/11/20	LVW	0.20
Total Current Fees:			\$57.00

Timekeeper Summary

Timekeeper	Tkpr ID	Rate	Hours	Amount
LVWest	5916	285.00	0.20	57.00
			0.20	\$57.00

Outstanding Invoices as of 07/10/20

Invoice No.	Date	Amount Billed	Payments	Balance Due
1773561	11/25/19	3,220.50	0.00	3,220.50
1778401	12/16/19	912.00	0.00	912.00
1787687	01/29/20	142.50	0.00	142.50
1792607	02/20/20	28.50	0.00	28.50
Total Outstanding Balance:				\$4,303.50

July 10, 2020

Fresh Acquisitions, LLC dba Furr's Fresh Buffet Adele Wang 120 Chula Vista Hollywood Park, TX 78232	Invoice No. H&H Ref. No. Client No. Attorney:	1825679 3352429 92943 SMGutierrez
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Regarding: Matter No. 0001 - Georgia C. Vigil

Invoice Summary

Current fees	\$57.00
Current charges this invoice	\$57.00
<hr/>	
Total outstanding invoices	\$4,303.50
Total current charges plus outstanding balance	\$4,360.50
<hr/>	

Thank you for your prompt payment. Questions regarding this invoice should be directed to the attorney responsible for your account, or Norma Guzek, Billing Specialist in our Denver office, at (303) 295-8351 or njguzek@hollandhart.com.

Due On Receipt

Please return this page with your remittance.

Fill in this information to identify the case:

Debtor 1 Fresh Acquisitions, LLC

Debtor 2 _____
(Spouse, if filing)

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

Case number 21-30721-11

E-Filed on 08/09/2021
Claim # 281

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>Holland & Hart LLP</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>Holland & Hart LLP</u> Name <u>555 17th Street, Suite 3200</u> Number Street <u>Denver</u> <u>CO</u> <u>80202</u> City State ZIP Code Contact phone _____ Contact email <u>solsen@hollandhart.com</u>	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
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: 9 2 9 4

7. How much is the claim? \$ 4,360.50. 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.
Legal Services

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.

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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 08/09/2021
MM / DD / YYYY

Sherilyn A. Olsen

Signature

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

Name Sherilyn A. Olsen
First name Middle name Last name

Title Partner

Company Holland & hart LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 222 South Main St., Suite 2200
Number Street

Salt Lake City UT 84101
City State ZIP Code

Contact phone _____ Email solsen@hollandhart.com

Attachment 1 - Fresh Acquisitions POC.pdf

Description -

Fill in this information to identify the case:

Debtor 1 Fresh Acquisitions, LLC et.al.

Debtor 2 _____
(Spouse, if filing)

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

Case number 21-30721 (SGJ)

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?** Holland & Hart LLP
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>Holland & Hart LLP</u> Name <u>555 17th Street, Suite 3200</u> Number Street <u>Denver CO 80202</u> City State ZIP Code Contact phone <u>(801) 799-5800</u> Contact email <u>solsen@hollandhart.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?** 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: 9 2 9 4

7. How much is the claim? \$ 4,360.50. 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.
Legal Services

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. \$ _____

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

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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.

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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.

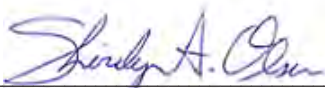
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 08/09/2021
MM / DD / YYYY



Signature

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

Name Sherilyn A. Olsen
First name Middle name Last name

Title Partner

Company Holland & Hart LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 222 S. Main Street, Suite 2200
Number Street

Salt Lake City UT 84101
City State ZIP Code

Contact phone (801) 799-5800 Email solsen@hollandhart.com