

Fill in this information to identify the case:

Debtor 1 Buffets, LLC
Debtor 2 (Spouse, if filing) _____
United States Bankruptcy Court for the: Northern District of Texas, Dallas Division
Case number 21-30723-11

E-Filed on 08/24/2021
Claim # 320

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? Southwest Gas Corporation
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?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Where should notices to the creditor be sent? Southwest Gas Corporation
Name
P.O. Box 1498 - Attn: Bankruptcy
Number Street
Victorville CA 92393-1498
City State ZIP Code
Contact phone _____
Contact email customerinfo@swgas.com
Where should payments to the creditor be sent? (if different)
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? No
 Yes. Claim number on court claims registry (if known) 227
Filed on 07/13/2021
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: 0 0 0 4

7. How much is the claim? \$ 7,421.21. 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.
Natural Gas 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.

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 08/24/2021
MM / DD / YYYY

April L. Molina-Perez

Signature

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

Name April L. Molina-Perez
First name Middle name Last name

Title CABO Specialist

Company Southwest Gas Corporation
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 - Buffets LLC - Bill 2.pdf

Description -

ACCT NO [REDACTED] 0-004 *PT* LST BILL 060116 CYC 14 SVC END 030716

NAME BUFFETS INC STAT:PREM ACT TEN C/O LST TRN 122319

9820 N METRO PKY PHOENIX AZ 85051-1404 *NM* P/T COMM GEN

***** 01-12 CHARGE OFF ACCOUNT INFO ***** 07/12/21 *** 1424 **

TOTAL AMT 2,301.86

TYPE UTILITY

AMOUNT..... 2,301.86

Attachment 2 - Buffets LLC - Bill 3.pdf

Description -



Asistencia al Cliente
Toll Free/Llamada Gratis
1-877-860-6020

PO Box 98890
Las Vegas NV 89193-8890

Hearing Impaired: Dial 711
www.swgas.com

PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS

BUFFETS INC
SWG BANKRUPTCY DESK
PO BOX 1498
VICTORVILLE CA 92393-1498

DUPLICATE

Service Address: 17125 N 79TH AVE 85308
Rate Schedule: 037/G-25L1 GENERAL SERVICE LARGE-1
Your Local Office Is 2200 N CENTRAL, STE 101, PHOENIX AZ 85004

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE
[REDACTED]-5-004	08	04/13/16	04/25/16	\$3,884.82

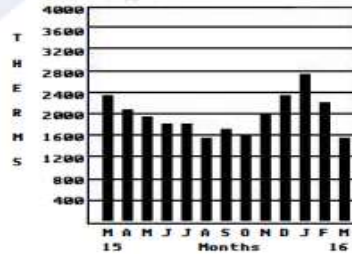
PREVIOUS BILLING:				
Previous Balance				4,559.79
Payment(s) Since Last Bill				0.00
Canceled Bill 03/18/16				2,280.77CR
Balance Forward				62,279.02
CURRENT BILLING:				
Meter Reading:	Current	Previous	Billing Factor	Total Therms
	45114	43619	1495 X 1.0207	1526
Usage Charges				1,333.58
EEP No Weather Adj				98.21
EEP Annual Adj				77.19CR
Basic Service Charge				52.63
DOT Safety Surcharge				5.66
Applicable Revenue Taxes				192.91
Current Bill				\$1,605.00

Due on or before: 04/25/16 Amount due: \$3,884.82

Important Messages:

***** CREDIT REFERENCE *****
BUFFETS INC HAS ESTABLISHED A GOOD CREDIT RECORD WITH SOUTHWEST GAS CORPORATION FOR ONE YEAR OR MORE. THIS INFORMATION MAY BE USED AS A CREDIT REFERENCE.

Gas Usage History Information:			
	Therms / Days	=	Avg Daily Therms
This Month	1526 / 28	=	76.30
Last Month	2187 / 29	=	75.41
Last Year	2332 / 30	=	77.73



Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE
4,559.79	- 2,280.77	= 2,279.02	+ 1,605.00	= 3,884.02	\$3,884.82

PLEASE SEE REVERSE SIDE FOR RULES AND REGULATIONS ● RETURN BOTTOM PORTION WITH PAYMENT

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	AMOUNT DUE
[REDACTED]-5-004	08	04/13/16	04/25/16	\$3,884.82

BUFFETS INC
SWG BANKRUPTCY DESK
PO BOX 1498
VICTORVILLE CA 92393-1498

SOUTHWEST GAS CORPORATION
PO Box 98890
Las Vegas NV 89193-8890

[REDACTED]500480003684820004559797

This bill is now due and payable. Please make check payable to SWG and write account number on front of check or money order. Do not send cash through the mail or place cash in the night depository.

0074,563

FBI

CLOSING BILL

Attachment 3 - Buffets LLC - Bill 1.pdf

Description -

0097109031821054600



BUFFETS INC
120 CHULA VIS
HOLLYWOOD PARK TX 78232-2234

Service Address: 9820 N METRO PKY, 85051

\$1,234.53 PAST DUE AFTER
AMOUNT DUE 03/29/2021

ACCOUNT [REDACTED] 0-005

Billing From 02/23/2021 - 03/15/2021

Date Mailed 03/18/2021

Your Local Office Is:

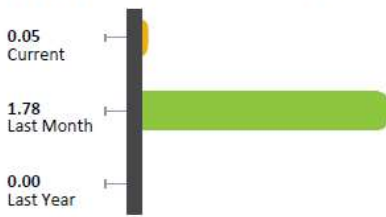
2200 N CENTRAL, STE 101, PHOENIX AZ 85004

Customer Assistance/Asistencia al Cliente

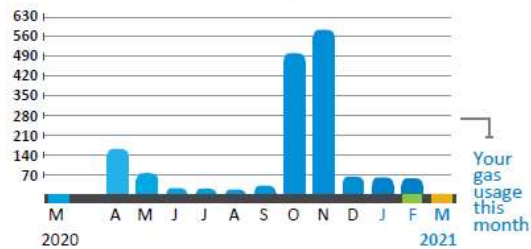
Toll Free/Llamada Gratis 877-860-6020

Hearing Impaired: 711

DAILY AVERAGE USAGE (THERMS)



MONTHLY USAGE (THERMS)



IMPORTANT MESSAGES

Final Closing Bill

Southwest Gas appreciates the opportunity to have served you.

NATURAL GAS VEHICLES

Whether you deliver goods, food, packages or people, Southwest Gas can help fuel your fleet's needs with compressed natural gas (CNG). Join us in driving to a cleaner future at swgas.com/ngv.



IMPORTANT INFORMATION

See enclosed for important information explaining what to expect from our system upgrade, including any changes to how we will service your account beginning Monday, May 3, 2021.



REMIT WITH PAYMENT



BUFFETS INC
120 CHULA VIS
HOLLYWOOD PARK TX 78232-2234

\$1,234.53 PAST DUE AFTER
AMOUNT DUE 03/29/2021
ACCOUNT [REDACTED] 0-005

SOUTHWEST GAS

PO Box 24531

Oakland, CA 94623-1531



Please include account number on check or money order and make payable to Southwest Gas. Do not send cash through the mail.



[REDACTED] 000540001234530001201871

SEE REVERSE SIDE FOR IMPORTANT DETAILS

CUSTOMER QUESTIONS OR ASSISTANCE NEEDED? Visit www.swgas.com and create a MyAccount to view, manage, and customize your gas account online, or call our local toll-free number (llamada gratis) at 1-877-860-6020 for billing questions.

Basic Service Charge - This monthly charge recovers a portion of the cost for delivering natural gas.

Bill Detail - Customers may request a detailed version of their gas bill by accessing MyAccount or calling 1-877-860-6020.

Billing Factor - The billing factor is used to convert the metered volume of gas into units of heat energy which are called therms. SWG bills customers on a per therm basis for the amount of energy contained in the gas delivered. The current reading minus the previous reading, times the billing factor, equals the number of therms you have used in the current billing period.

Customer Buried Gas Piping - Customers may have underground gas piping that is not maintained by SWG. (Reference Federal Regulation 49 CFR Part 192.16) This piping, which is typically located between the gas meter and a building or outdoor gas appliance, may consist of buried steel gas lines. Steel gas lines are subject to the effects of corrosion if they are not maintained, which could result in leakage. Regardless if the pipe is steel or plastic, it is important that underground natural gas piping is periodically monitored to identify potential problems that might cause a hazardous condition. Federal regulations encourage customers to employ qualified plumbing and heating contractors for all inspections, monitoring, and repairing of customer buried gas piping. Unsafe conditions discovered must be repaired immediately. For assistance in locating licensed plumbers or contractors, or reviewing relocation, replacement, or maintenance options, call Energy Services at 1-800-654-2765. Remember, call before you dig to locate gas piping in advance, and excavate by hand.

Delivery Charge Adjustment Provision - The Delivery Charge Adjustment Provision (DCA) limits the amount SWG recovers in delivery charges to the amount authorized. Any differences between the amount authorized and the amount received are adjusted annually. The DCA is applicable to residential and Small, Medium, L1 and L2 rate schedules.

Deposits - If you are an existing customer, your deposit will be credited to your account, with any applicable interest, after continuous service and timely payment of bills in accordance with SWG commission approved rules. If your service has been discontinued, either at your request or by SWG, your deposit, plus any applicable interest, will be refunded to you, less the amount of any unpaid bills.

Disconnection of Service at Customer Request - Please call SWG at least five (5) working days in advance of the date you wish to have service disconnected. If SWG is not notified, service will continue to be billed to the customer of record.

DOT Safety Surcharge - This charge recovers the cost of government mandated pipeline safety programs.

Electronic Check Conversion - When a check is provided as payment, SWG is authorized to either use information from the check to make a one-time electronic funds transfer from the account or to process the payment as a check transaction.

Emergency Service - In case of an emergency or if you smell natural gas, call SWG at 1-877-860-6020 or dial 911. Emergency service is also available by calling: Phoenix/Central Arizona 1-800-528-4277, Tucson/Southern Arizona 1-800-722-4277 or, Bullhead City, Parker, and Ehrenberg 1-800-447-5422.

Low Income Residential Discount - Provides a 30 percent discount to income-qualified customers. This is applied to the first 150 therms of natural gas used each month from November 1 through April 30.

Notice to Employers - Request a Safety Data Sheet (SDS) for natural gas by calling Energy Services at 1-800-654-2765 or visiting www.swgas.com/emergencysafety. Please ensure your employees know how to obtain SDS information.

Past Due Date/Late Pay Charge - The monthly bill is due and payable upon presentation and becomes past due if not paid by the "Past Due After" date on the bill. A late pay charge may be added to any past due amount.

Rates and Other Information - The Rules and Rate Schedules of SWG are available at your nearest SWG Customer Business Office or by going online at www.swgas.com. The address and telephone number of the office that serves you are printed on the front of this bill (top).

Right of Access and Bill Estimation - SWG will have the right of access to your premises for any purpose normally connected with the furnishing of natural gas service(s). If SWG is unable to read a meter on the scheduled date because of circumstances beyond its control, SWG will calculate the bill based upon estimated usage for that billing period.

Service Establishment and Reestablishment Charge - For each establishment of service there is a charge which appears on the first bill following the establishment of service. This charge partially covers the costs incurred to set up the service and create the account in the SWG billing system. Whenever gas service is turned off because of nonpayment, the delinquent bill, plus a reestablishment charge, must be paid and credit reestablished before service will be restored.

Special Service - Special Services - Every effort will be made to ensure uninterrupted service to residential customers who notify SWG about permanent residents in their household who are seriously ill, disabled, or elderly. Also, in an effort to avoid service being turned off, any residential customer may elect to designate a third party (agency or individual) to receive a copy of all Disconnect Notices.

Usage Charge - Usage charges recover the cost of delivering natural gas, which is not recovered in the Basic Service Charge, and the cost of natural gas purchased by SWG on behalf of our customers. y19, m03, v1

If you believe you have been billed incorrectly, please contact SWG at our toll-free number (llamada gratis) 1-877-860-6020. If you thereafter wish to dispute this bill, you should pay the undisputed portion of the bill and notify SWG that the amount unpaid is in dispute. Service will be continued pending investigation by SWG. Upon notification by SWG of its investigation results, you may pay the amount due within five (5) working days to prevent discontinuance of service. If the dispute is not resolved, you should submit a written statement of the facts of the dispute to the Arizona Corporation Commission at 1200 West Washington Street, Phoenix, Arizona 85007 (602) 542-4251 or toll-free 1-800-222-7000.

Payments - Take advantage of our customer service features at www.swgas.com where you can view a variety of payment options, and find easy steps to pay your gas bill online. Create a MyAccount to view, manage, and customize your gas account online. To pay by ATM/debit/credit card, call Speedpay™ toll free at 1-866-263-5188.

----- RETAIN PORTION ABOVE DOTTED LINE FOR YOUR RECORDS -----



000540001234530001201871

If address changed, please check the box and provide new address below.

WAYS TO PAY

ONLINE

swgas.com

MOBILE APP

Download Application

PHONE

877-860-6020
Press 2

MAIL

PO Box 24531
Oakland, CA 94623-1531

PAY LOCATIONS

myaccount.swgas.com/
paystation

PREVIOUS BILL:

Previous Balance	\$1,201.87	
Payment(s) Since Last Bill	\$0.00	
Balance Forward		\$1,201.87

\$1,234.53 PAST DUE AFTER
AMOUNT DUE **03/29/2021**

ACCOUNT ██████████-005

RATE SCHEDULE:
 036/G-25M GENERAL SERVICE MEDIUM

CURRENT BILLING: 20 DAYS

METER READING	Current	-	Previous		Billing Factor	=	Total Therms
	Mar 15	-	Feb 23		1 x 1.1377	=	1
	26779	-	26778	=			

Cycle 14

CHARGES

COST

Usage Charges	0.72
Delivery Charge Adj	0.00
Basic Service Charge	28.62
Applicable Revenue Taxes	3.32
Current Bill	\$32.66
Balance Forward	\$1,201.87
Amount Due	\$1,234.53

IMPORTANT MESSAGE – FINANCIAL ASSISTANCE

Effective April 1, 2021, Southwest Gas will resume billing late payment charges and re-establishment deposits. If you're experiencing financial hardship, payment assistance may be available through the Federal CARES Act by calling 2-1-1, selecting option 1, then option 9.

If you're impacted by COVID-19, please reach out to a Southwest Gas representative at **833-794-6699** to discuss available assistance options — we're here to help.

Visit swgas.com/covid19 for more information.



