

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 08/25/2021  
Claim # 338

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? Nashville Electric Service  
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?	Where should payments to the creditor be sent? (if different)
<u>Nashville Electric Service</u> Name	<u>Nashville Electric Service</u> Name
<u>1214 Church Street</u> Number Street	<u>P.O. Box 305100</u> Number Street
<u>Nashville</u> <u>TN</u> <u>37246</u> City State ZIP Code	<u>Nashville</u> <u>TN</u> <u>37230</u> City State ZIP Code
Contact phone _____	Contact phone _____
Contact email <u>ssanderfer@nespower.com</u>	Contact email <u>ssanderfer@nespower.com</u>
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? \_\_\_\_\_



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 08/25/2021  
MM / DD / YYYY

Stephanie Sanderfer  
Signature

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

Name Stephanie Sanderfer  
First name Middle name Last name

Title Customer Accounting Clerk III

Company Nashville Electric Service  
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--21-30723.pdf

Description - Itemized Statement

NASHVILLE-ELECTRIC SERVICE  
 ITEMIZED STATEMENT OF ACCOUNT

8/18/21

**BAD DEBT**

10 XXXXX XX2653 MTR 24436	STATUS <b>FINAL</b>	30
OLD COUNTRY BUFFET	RATE <b>3 COM</b>	60
2151 GALLATIN PIKE N	TAX RATE <b>7.00 %</b>	90
MADISON TN 37115-2003	USE	120

**BANKRUPT**

DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT	BALANCE
3/20/20	BILD-NORMAL BILL	4485.90			0.00
4/13/20	8014/02030			-4485.90	4485.90
4/17/20	RETD CHECK CHARGE		23.00		0.00
4/17/20	RTCK-CLOSED ACCOUNT		4485.90		23.00
4/21/20	BILD-NORMAL BILL	2198.72			4508.90
5/21/20	FORC-50 PER CENT VAR	983.97			6707.62
6/22/20	FORC-50 PER CENT VAR	1155.87			7691.59
7/01/20	8014/04588			-2211.87	8847.46
7/22/20	FORC-50 PER CENT VAR	1646.84			6635.59
8/21/20	FORC-50 PER CENT VAR	1418.62			8282.43
9/22/20	FORC-50 PER CENT VAR	1593.93			9701.05
10/12/20	LATE CHARGE		24.90		11294.98
10/21/20	FORC-DEMAND MINIMUM	1032.75			11319.88
11/10/20	LATE CHARGE		19.65		12352.63
11/19/20	FORC-DEMAND MINIMUM	973.26			12372.28
12/10/20	LATE CHARGE		19.10		13345.54
12/17/20	CORR-FINAL-TURN OFF	838.07			13364.64
					14202.71