

Fill in this information to identify the case:

Debtor 1 Food Management Partners, Inc.
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: Northern District of Texas, Dallas Division
Case number 21-30730-11

E-Filed on 08/26/2021
Claim # 341

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>Paytronix Systems, Inc.</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>Paytronix Systems, Inc.</u> Name <u>80 Bridge St</u> Number Street <u>Newton MA 02458</u> City State ZIP Code Contact phone <u>(617) 649-3300 x256</u> Contact email <u>asouza@paytronix.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?	
<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: _____

7. **How much is the claim?** \$ 5,700.00. **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 08/26/2021
MM / DD / YYYY

Ashley Souza
Signature

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

Name Ashley Souza
First name Middle name Last name

Title Staff Accountant

Company Paytronix Systems, 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 - INV11069 Furr's Cafeteria.pdf

Description -



Paytronix Systems, Inc.
 80 Bridge Street
 Newton MA 02458
 United States

Invoice

#INV11069
 7/1/2020

Bill To

Furr's Cafeteria
 120 Chula Vista
 Hollywood Park TX 78232
 United States

AMOUNT DUE

\$800.00

Due Date: 7/31/2020

Terms	Due Date	Reference Number
Net 30	7/31/2020	

Quantity	Item	Service Start	Service End	Rate	Amount
1	Platform and Rules Engine	7/1/2020	7/31/2020	\$400.00	\$400.00
8	Gift Card Hosting	7/1/2020	7/31/2020	\$50.00	\$400.00

Subtotal	\$800.00
Tax Total (%)	\$0.00
Total	\$800.00

Attachment 2 - INV14148 Furr's Cafeteria.pdf

Description -



Paytronix Systems, Inc.
 80 Bridge Street
 Newton MA 02458
 United States

Invoice
 #INV14148
 12/1/2020

Bill To

Furr's Cafeteria
 120 Chula Vista
 Hollywood Park TX 78232
 United States

AMOUNT DUE

\$950.00

Due Date: 12/31/2020

Terms	Due Date	Reference Number
Net 30	12/31/2020	

Quantity	Item	Service Start	Service End	Rate	Amount
1	Platform and Rules Engine	12/1/2020	12/31/2020	\$400.00	\$400.00
11	Gift Card Hosting	12/1/2020	12/31/2020	\$50.00	\$550.00

Subtotal	\$950.00
Tax Total (%)	\$0.00
Total	\$950.00

Attachment 3 - INV15259 Furr's Cafeteria.pdf

Description -



Paytronix Systems, Inc.
 80 Bridge Street
 Newton MA 02458
 United States

Invoice

#INV15259
 2/1/2021

Bill To

Furr's Cafeteria
 120 Chula Vista
 Hollywood Park TX 78232
 United States

AMOUNT DUE

\$600.00

Due Date: 3/3/2021

Terms	Due Date	Reference Number
Net 30	3/3/2021	

Quantity	Item	Service Start	Service End	Rate	Amount
1	Platform and Rules Engine	2/1/2021	2/28/2021	\$400.00	\$400.00
4	Gift Card Hosting	2/1/2021	2/28/2021	\$50.00	\$200.00

Subtotal	\$600.00
Tax Total (%)	\$0.00
Total	\$600.00

Attachment 4 - INV14720 Furr's Cafeteria.pdf

Description -



Paytronix Systems, Inc.
 80 Bridge Street
 Newton MA 02458
 United States

Invoice

#INV14720
 1/1/2021

Bill To

Furr's Cafeteria
 120 Chula Vista
 Hollywood Park TX 78232
 United States

AMOUNT DUE

\$650.00

Due Date: 1/31/2021

Terms	Due Date	Reference Number
Net 30	1/31/2021	

Quantity	Item	Service Start	Service End	Rate	Amount
1	Platform and Rules Engine	1/1/2021	1/31/2021	\$400.00	\$400.00
5	Gift Card Hosting	1/1/2021	1/31/2021	\$50.00	\$250.00

Subtotal	\$650.00
Tax Total (%)	\$0.00
Total	\$650.00

Attachment 5 - INV11601 Furr's Cafeteria.pdf

Description -



Paytronix Systems, Inc.
 80 Bridge Street
 Newton MA 02458
 United States

Invoice

#INV11601
 8/1/2020

Bill To

Furr's Cafeteria
 120 Chula Vista
 Hollywood Park TX 78232
 United States

AMOUNT DUE

\$800.00

Due Date: 8/31/2020

Terms	Due Date	Reference Number
Net 30	8/31/2020	

Quantity	Item	Service Start	Service End	Rate	Amount
1	Platform and Rules Engine	8/1/2020	8/31/2020	\$400.00	\$400.00
8	Gift Card Hosting	8/1/2020	8/31/2020	\$50.00	\$400.00

Subtotal	\$800.00
Tax Total (%)	\$0.00
Total	\$800.00

Attachment 6 - INV13496 Furr's Cafeteria.pdf

Description -



Paytronix Systems, Inc.
 80 Bridge Street
 Newton MA 02458
 United States

Invoice
 #INV13496
 11/1/2020

Bill To

Furr's Cafeteria
 120 Chula Vista
 Hollywood Park TX 78232
 United States

AMOUNT DUE

\$900.00

Due Date: 12/1/2020

Terms	Due Date	Reference Number
Net 30	12/1/2020	

Quantity	Item	Service Start	Service End	Rate	Amount
1	Platform and Rules Engine	11/1/2020	11/30/2020	\$400.00	\$400.00
10	Gift Card Hosting	11/1/2020	11/30/2020	\$50.00	\$500.00

Subtotal	\$900.00
Tax Total (%)	\$0.00
Total	\$900.00

Attachment 7 - INV15840 Furr's Cafeteria.pdf

Description -



Paytronix Systems, Inc.
 80 Bridge Street
 Newton MA 02458
 United States

Invoice
 #INV15840
 3/1/2021

Bill To

Furr's Cafeteria
 120 Chula Vista
 Hollywood Park TX 78232
 United States

AMOUNT DUE

\$550.00

Due Date: 3/31/2021

Terms	Due Date	Reference Number
Net 30	3/31/2021	

Quantity	Item	Service Start	Service End	Rate	Amount
1	Platform and Rules Engine	3/1/2021	3/31/2021	\$400.00	\$400.00
3	Gift Card Hosting	3/1/2021	3/31/2021	\$50.00	\$150.00

Subtotal	\$550.00
Tax Total (%)	\$0.00
Total	\$550.00

Attachment 8 - INV16437 Furr's Cafeteria.pdf

Description -



Paytronix Systems, Inc.
 80 Bridge Street
 Newton MA 02458
 United States

Invoice
 #INV16437
 4/1/2021

Bill To

Furr's Cafeteria
 120 Chula Vista
 Hollywood Park TX 78232
 United States

AMOUNT DUE

\$450.00

Due Date: 5/1/2021

Terms	Due Date	Reference Number
Net 30	5/1/2021	

Quantity	Item	Service Start	Service End	Rate	Amount
1	Platform and Rules Engine	4/1/2021	4/30/2021	\$400.00	\$400.00
1	Gift Card Hosting	4/1/2021	4/30/2021	\$50.00	\$50.00

Subtotal	\$450.00
Tax Total (%)	\$0.00
Total	\$450.00