

Fill in this information to identify the case:

Debtor 1 HRI Holding Corp

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 19-12415

Official Form 410
Proof of Claim

04/16

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? Atmos Energy Corporation
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Houlihan's Restaurants Inc

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>Atmos Energy Corp, Attn: Bankruptcy Group</u> Name <u>PO Box 650205</u> Number Street <u>Dallas TX 75265</u> City State ZIP Code Contact phone <u>972-855-3342</u> Contact email <u>velinda.hunter@atmosenergy.com</u>	Name Number Street City State ZIP Code Contact phone _____ Contact email _____

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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? _____

- Date Stamped Copy Returned
 - No self addressed stamped envelope
 - No copy to return
- Official Form 410 Proof of Claim



191241519121600000000007

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: 4 6 6 7

7. How much is the claim? \$ 4,329.52. 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

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: _____

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- | | |
|---|------------------------------------|
| <input checked="" type="checkbox"/> No | |
| <input type="checkbox"/> Yes. Check all that apply: | Amount entitled to priority |
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/19 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 12/11/2019
MM / DD / YYYY

Velinda L Hunter
Signature

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

Name VeLinda L Hunter
First name Middle name Last name

Title Bankruptcy Specialist

Company Atmos Energy Corporation
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 650205
Number Street
Dallas TX 75265-0205
City State ZIP Code

Contact phone 972-855-3342 Email velinda.hunter@atmosenergy.com

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KURTZMAN CARSON CONSULTANTS

Account Display: Basic List

Business Partner Contract Account

Partner 0757 / Company Code 0060
 HOULIHAN'S RESTAURANTS INC
 16411 W 119TH ST
 CLATHE KS 66061-7782

Bankruptcy/Lawsuit Case Information

Case Number	19-12415	Writeoff Amount	531.46
Filing Date	11/14/2019	Filing Status	Active
Chapter code	BK03 Chapter 11 Corporate/Business Reorg	Status Amount	

PostingDate	Text	Cur	Debit	CreditMemo	Curr. bal.	Down Pymt	CurrDwnPymt
12/11/2019	Manual Posting	USD		531.46-	0.00		
11/18/2019	IS-U Invoicing	USD	531.46		531.46		
11/11/2019	Payment Lot	USD		402.73-	0.00		
10/21/2019	IS-U Invoicing	USD	402.73		402.73		
10/14/2019	Payment Lot	USD		531.66-	0.00		
09/19/2019	IS-U Invoicing	USD	531.66		531.66		
09/18/2019	Payment Lot	USD		450.64-	0.00		
08/22/2019	IS-U Invoicing	USD	450.64		450.64		
08/20/2019	Payment Lot	USD		455.39-	0.00		
07/18/2019	IS-U Invoicing	USD	455.39		455.39		
07/10/2019	Payment Lot	USD		547.41-	0.00		
06/17/2019	IS-U Invoicing	USD	547.41		547.41		
06/11/2019	Payment Lot	USD		490.99-	0.00		
05/16/2019	IS-U Invoicing	USD	490.99		490.99		
05/02/2019	Payment Lot	USD		607.06-	0.00		
04/15/2019	IS-U Invoicing	USD	607.06		607.06		
04/04/2019	Payment Lot	USD		1,385.64-	0.00		
03/20/2019	IS-U Invoicing	USD	679.78		1,385.64		
02/18/2019	IS-U Invoicing	USD	705.86		705.86		
02/13/2019	Payment Lot	USD		1,745.45-	0.00		
01/17/2019	IS-U Invoicing	USD	685.78		1,745.45		
12/17/2018	IS-U Invoicing	USD	614.06		1,059.67		
11/20/2018	IS-U Invoicing	USD	445.61		445.61		
11/05/2018	Payment Lot	USD		365.05-	0.00		
10/17/2018	IS-U Invoicing	USD	365.05		365.05		
10/09/2018	Payment Lot	USD		357.23-	0.00		
09/19/2018	IS-U Invoicing	USD	371.30		357.23		
08/17/2018	IS-U Invoicing	USD	388.31		14.07-		

Account Display: Basic List

Business Partner Contract Account

Partner 6166 / Company Code 0080
 HOULIHANS RESTAURANT INC
 660 TOWN CENTER BLVD
 GARLAND TX 75040-2980

Bankruptcy/Lawsuit Case Information

Case Number	19-12415	Writeoff Amount	1313.22
Filing Date	11/14/2019	Filing Status	Active
Chapter code	BK03 Chapter 11 Corporate/Business Reorg	Status Amount	

PostingDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
12/11/2019	Write-Off	USD		1,313.22-	0.00		
12/11/2019	IS-U Invoicing	USD	1,313.22		1,313.22		
12/11/2019	IS-U inv. reversal	USD		1,772.08-	0.00		
11/22/2019	IS-U Invoicing	USD	1,772.08		1,772.08		
11/11/2019	Payment Lot	USD		676.58-	0.00		
10/24/2019	IS-U Invoicing	USD	676.58		676.58		
10/14/2019	Payment Lot	USD		1,352.55-	0.00		
09/23/2019	IS-U Invoicing	USD	1,352.55		1,352.55		
09/18/2019	Payment Lot	USD		1,076.75-	0.00		
08/26/2019	IS-U Invoicing	USD	1,076.75		1,076.75		
08/20/2019	Payment Lot	USD		1,457.16-	0.00		
07/24/2019	IS-U Invoicing	USD	1,457.16		1,457.16		
07/16/2019	Payment Lot	USD		497.18-	0.00		
06/24/2019	IS-U Invoicing	USD	497.18		497.18		
06/13/2019	Payment Lot	USD		932.39-	0.00		
05/24/2019	IS-U Invoicing	USD	932.39		932.39		
05/17/2019	Payment Lot	USD		914.99-	0.00		
04/25/2019	IS-U Invoicing	USD	913.94		914.99		
04/16/2019	Payment Lot	USD		1,276.44-	1.05		
04/01/2019	Request	USD	1.05		1,277.49		
03/25/2019	IS-U Invoicing	USD	1,276.44		1,276.44		
03/20/2019	Payment Lot	USD		1,357.16-	0.00		
02/25/2019	IS-U Invoicing	USD	1,372.20		1,357.16		
02/13/2019	Payment Lot	USD		1,461.27-	15.04-		
02/01/2019	Manual Posting	USD		0.30-	1,446.23		
02/01/2019	Manual Posting	USD		0.75-	1,446.53		
02/01/2019	Manual Posting	USD		13.99-	1,447.28		
01/25/2019	IS-U Invoicing	USD	1,461.27		1,461.27		

Account Display: Basic List

Business Partner Contract Account

Partner 6166 / Company Code 0080
 HOULIHANS RESTAURANT INC
 660 TOWN CENTER BLVD
 GARLAND TX 75040-2900

Bankruptcy/Lawsuit Case Information

Case Number	19-12415	Writeoff Amount	1001.95
Filing Date	11/14/2019	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

PostingDate	Text	Curr	Debit	CreditMemo	Curr-bal.	Down-Pymt	CurrDwnPymt
12/11/2019	Write-Off	USD		1,001.95-	0.00		
12/11/2019	IS-U Invoicing	USD	1,001.95		1,001.95		
12/11/2019	IS-U inv. reversal	USD		1,515.43-	0.00		
11/25/2019	IS-U Invoicing	USD	1,515.43		1,515.43		
11/11/2019	Payment Lot	USD		1,164.79-	0.00		
10/24/2019	IS-U Invoicing	USD	1,164.79		1,164.79		
10/16/2019	Payment Lot	USD		902.69-	0.00		
09/26/2019	IS-U Invoicing	USD	902.69		902.69		
09/18/2019	Payment Lot	USD		1,044.49-	0.00		
09/26/2019	IS-U Invoicing	USD	1,044.49		1,044.49		
09/20/2019	Payment Lot	USD		845.37-	0.00		
07/26/2019	IS-U Invoicing	USD	845.37		845.37		
07/16/2019	Payment Lot	USD		1,261.79-	0.00		
06/25/2019	IS-U Invoicing	USD	1,261.79		1,261.79		
06/13/2019	Payment Lot	USD		636.97-	0.00		
05/28/2019	IS-U Invoicing	USD	387.41		636.97		
05/15/2019	Payment Lot	USD		634.63-	249.56		
04/26/2019	IS-U Invoicing	USD	883.14		884.19		
04/16/2019	Payment Lot	USD		1,396.88-	1.05		
04/01/2019	Request	USD	1.05		1,397.93		
03/27/2019	IS-U Invoicing	USD	1,396.88		1,396.88		
03/20/2019	Payment Lot	USD		1,672.81-	0.00		
02/25/2019	IS-U Invoicing	USD	1,687.86		1,672.81		
02/15/2019	Payment Lot	USD		1,878.51-	15.05-		
02/01/2019	Manual Posting	USD		0.30-	1,963.46		
02/01/2019	Manual Posting	USD		0.76-	1,863.76		
02/01/2019	Manual Posting	USD		13.99-	1,864.52		
01/28/2019	IS-U Invoicing	USD	1,878.51		1,878.51		

Account Display: Basic List

Business Partner Contract Account

Partner 2181 / Company Code 0080
 HOULIHAN'S RESTAURANT
 5225 BELT LINE RD
 DALLAS TX 75254-1436

Bankruptcy/Lawsuit Case Information

Case Number 19-12415 Writeoff Amount 1482.89
 Filing Date 11/14/2019 Filing Status Active
 Chapter code BK03 Chapter 11 Corporate/Business Reorg Status Amount

PostingDate	Text	Curr	Debit	CreditMemo	Curr bal.	Down Pymt	CurrDwnPymt
12/11/2019	Write-Off	USD		1,482.89-	0.00		
12/11/2019	IS-U Invoicing	USD	1,482.89		1,482.89		
12/11/2019	IS-U inv. reversal	USD		1,739.07-	0.00		
11/19/2019	IS-U Invoicing	USD	1,739.07		1,739.07		
11/03/2019	Payment Lot	USD		1,273.07-	0.00		
10/17/2019	IS-U Invoicing	USD	1,273.07		1,273.07		
10/08/2019	Payment Lot	USD		1,230.37-	0.00		
09/19/2019	IS-U Invoicing	USD	1,230.37		1,230.37		
09/05/2019	Payment Lot	USD		1,156.35-	0.00		
08/20/2019	Payment Lot	USD		955.19-	1,156.35		
08/16/2019	IS-U Invoicing	USD	1,156.35		2,111.54		
07/19/2019	IS-U Invoicing	USD	955.19		955.19		
07/10/2019	Payment Lot	USD		1,186.37-	0.00		
06/18/2019	IS-U Invoicing	USD	1,186.37		1,186.37		
06/11/2019	Payment Lot	USD		748.24-	0.00		
05/20/2019	IS-U Invoicing	USD	748.24		748.24		
05/02/2019	Payment Lot	USD		1,133.80-	0.00		
04/18/2019	IS-U Invoicing	USD	1,132.75		1,133.80		
04/04/2019	Payment Lot	USD		982.51-	1.05		
04/01/2019	Request	USD	1.05		983.56		
03/18/2019	IS-U Invoicing	USD	1,688.37		982.51		
03/08/2019	Payment Lot	USD		2,785.36-	705.86-		
02/18/2019	IS-U Invoicing	USD	2,079.50		2,079.50		
02/13/2019	Payment Lot	USD		2,141.97-	0.00		
01/21/2019	IS-U Invoicing	USD	2,141.97		2,141.97		
01/04/2019	Payment Lot	USD		1,285.38-	0.00		
12/19/2018	IS-U Invoicing	USD	1,730.99		1,285.38		
12/13/2018	Payment Lot	USD		445.61-	445.61-		