1912416200225022956000108

Fill in this info	ormation to identify the case:	
Debtor	HRI Holding Corp.	
United States Ba	nkruptcy Court for the:	District of Delaware (State)
Case number	19-12415	

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 or 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.

Pa	art 1: Identify the Clai	m	
1.	Who is the current creditor?	ALL-TYPES ELEVATORS, INC Name of the current creditor (the person or entity to be paid for this clair Other names the creditor used with the debtor	m)
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? ALL-TYPES ELEVATORS, INC 11105 S NASHVILLE WORTH, IL 60482 Contact phone Contact email 1as.lawoffices@gmail.com Uniform claim identifier for electronic payments in chapter 13 (if you use	Where should payments to the creditor be sent? (if different) Contact phone Contact email e one):
4.	Does this claim amend one already filed?	NoYes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	 No Yes. Who made the earlier filing? 	

6.	Do you have any number	
	you use to identify the	
	debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$ 5183
		No
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.		Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	claim?	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	No
	secured?	Yes. The claim is secured by a lien on property.
		Nature or property:
		Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of</i>
		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 amount 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	No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
11.	Is this claim subject to a	No
	right of setoff?	Yes. Identify the property:

12. Is all or part of the claim entitled to priority under	No No		
11 U.S.C. § 507(a)?	Yes. Check	k all that apply:	Amount entitled to priority
A claim may be partly priority and partly		stic support obligations (including alimony and child support) under S.C. § $507(a)(1)(A)$ or $(a)(1)(B)$.	s
nonpriority. For example, in some categories, the law limits the amount		\$3,025* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days t	s, salaries, or commissions (up to \$13,650*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contri	butions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* 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.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befor	ate the amount of your claim arising from the value of any goods rec e the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
	\$ <u></u>		
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.	□ I am the trust □ I am a guaran I understand that a the amount of the I have examined th I declare under per Executed on date <u>/s/Laurie A.</u> Signature	itor. itor's attorney or authorized agent. ee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. ntor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to ne information in this <i>Proof of Claim</i> and have reasonable belief that the nalty of perjury that the foregoing is true and correct. <u>03/18/2020</u> MM / DD / YYYY	ward the debt. e information is true and correct.
	Address		
	Contact phone	Email	

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KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7530 | International 001-310-823-9000

Debtor:								
19-12415 - HRI Holding Corp.								
District:								
District of Delaware								
Creditor:	Has Supporting Documentation:							
ALL-TYPES ELEVATORS, INC	Yes, supporting documentation successfully uploaded							
11105 S NASHVILLE	Related Document Statement:							
WORTH, IL, 60482	Has Related Claim:							
Phone:	No Related Claim Filed By:							
Phone 2:								
Fax:	Filing Party:							
	Authorized agent							
Email:								
las.lawoffices@gmail.com	Amends Claim:							
Other Names Used with Debtor:								
	No A service of Claims							
	Acquired Claim: No							
Decis of Claims								
Basis of Claim:	Last 4 Digits: Uniform Claim Identifier:							
Services performed	No No							
Total Amount of Claim:	Includes Interest or Charges:							
5183	No No							
Has Priority Claim:	Priority Under:							
No No	Network (Octover d American)							
Has Secured Claim:	Nature of Secured Amount:							
No	Value of Property:							
Amount of 503(b)(9):	Annual Interest Rate:							
No	Arrearage Amount:							
Based on Lease: No	Basis for Perfection:							
Subject to Right of Setoff:								
No	Amount Unsecured:							
Submitted By:								
Laurie A. Silvestri on 18-Mar-2020 5:13:57 p.r	n Eastern Time							
Title:								
Attorney								
Company:								
All-Types Elevators, Inc.								

11:55 AM 03/09/20 Accrual Basis

3

All-Types Elevators, Inc. Customer Open Balance All Transactions

Open Balance

Devon Seafood Restaurant

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39 E. Chicago

	390.00
	297.00
	615.00
	1,204.00
	615.00
	938.00
	615.00
	509.00
Total 39 E. Chicago	5,183.00
Total Devon Seafood Restaurant	5,183.00
TOTAL	5,183.00

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Page 2 of 2

Thank's you for your business.			DESCRIPTION					SCLD 110 Devon Seutood Restaurant		Worth, II, 60482 (708) 361-5566 (708) 361-5577 fax	
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**************************************			1×	39.F. Chicago	PROUECT.		and the second se			INVOICE NO. 9849694	

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8/16/2019 (708) 361-5566 Worth, IL 60482 11105 S. Nashville All-Types Elevators, Inc. Thank you for your business. (708) 361-5577 fax DATE 39 E. Chicago Chicago, IL 60611 Devon Seafood Restaurant SOLD TO NOTE. BUILDING MUST NOT OVERLOAD CAR AND NOT SLAM DOORS AND GATES TO AVOID DAMAGE TO EQUIPMENT. Service call. Elevator shut down with processor not responding and strap on gate broken. Replaced strap. Microprocessor is working ok. Will monitor. Returned car to service. #2 North Dumbwaiter. A CONTRACTOR OF A CONTRACTOR A DESCRIPTION ģ. ž Contract/Ticket# 171094 39 E. Chicago Devon Scalood Restaurant Chicago, IL 60611 BILLED TO Due on receipt TERMS Total QIY 1.5 Reg hrs 22 DUE DATE 6102/01/01 10/10/2019 ITEN DATE 23 22 Invoice 39 E. Chicago PROJECT INVOICE NO. ž ANDUNT 9847513 00.702 00.7675 . 85. 1. U.S. 1874 52 8 ţ.

3 ż. All-Types Elevators, Inc. (708) 361-5566 Worth, IL 60482 8/26/2019 (708) 361-5577 fax 11105 S. Nashville с. 185 187, Thank you for your business. DATE 97 -2005 20 153 39 E. Chicago Chicago, IL 60611 Devon Seafood Restaurant SOLD TO Building charged regular time only for overtime labor. Credit issued for the difference. proper operation. Returned car to service, and a many many Elevator shut down on top landing. Found run box control unit hit and knocked off wall hanging upside-down. Nail drive laying across on / off terminals inside box, causing car not to run. Re-mounted box to walt with new hardware. Tested for EMERGENCY OVERTIME SERVICE CALL Garbage Freight Elevator. 1 5 20 277 A. Jak 8 ŝ 23 3 DESCRIPTION 50 X 10 M Contract/Ticket# 170056 Devon Seafood Restaurant 39 E. Chicago Chicago, IL 60611 BILLED TO Due on receipt TERMS Total OTY $\mathbb{R}_{\mathbb{Z}}$ çi. DUE DATE 10/14/2019 D Credit Cartage 1. S. S. Š. 10/14/2019 TEW DATE 1953 (1975 (New Constant 18 18 18 39 E. Chicago INVOICE NO. PROJECT ANOUNT 9847595 1,188.00 -594.00 S615.00 a na d 35 hia ding ng 1 1 1 1 120 444 \$

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We appreciate your business)			ಲೆ- ೧೫೩ ^೫ ()	DATE		*			Chicago, IL 60011	Devon Seafoo 39 E. Chicago	SOLD TO	708) 361-5566 (708) 361-5577 fax	11105 S. Nashville Worth, IL 60482	All-Types Elevators, Inc.
our busin			South Dumbwaher. Scheduled Service Request and other material overloade Welded track back. Track is replacements are complete.	aina utinana	ś *	E.			IL-60611	Devon Seafood Restaurant 39 E. Chicago	5	66 77 fax	shville 482	evators,
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		े हेर्ड के -7.48	South Dumbwaiter. Scheduled Service Request. Returned to job with assistance. Manually moved car down. Welds broke on track due to mass and other material overloaded in car. Pushed gate out and broke. Track eatching gate and tacking can Replaced cables. Welded track back. Track is stainless-steel. Will need special welding for stainless-steel for reattachment. Car left down until replacements are complete.		* .			12	i s S S S S					
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All-Types Elevators, Inc.

11105 S. Nashville Worth, II, 60482 (708) 361-5566 (708) 361-5577 fax

Invoice

<u></u>	
10/22/2019	DATE
9847870	INVOICE NO.

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	P.2				Devon Seafood Restaurant 39 E. Chicago	SOLD TO
1940 1	5		A REAL PROPERTY OF A DECEMBER OF	- - -		
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* 3 - 2 - 2 - 7 - 7	**************************************		A Constant	OR WHEN CAR	oa Nó DNTTINa	C USERS ARE	INOLE: KELUMMEND VISION WINDOW BEINSTALLED ON DOOR, USERS ARE PULLING ISNOT THERE, DAMAGING DOOR.	JOW BE INST	ACING DOOK	P THERE, DAMAGING DOOR	IS NOT		
55	-594.00	Caringe Credit				difference	Building charged regular time only for overtime labor. Credit issued for the difference	overtime tabor.	n time only for	r charged regula	Buildin	۲۰۰۵ ۸ ۵۵ ۱ ۱	Line in the second s
				Inced new cable.	oblem re-occurs, will	2	Elevator shut down at top floor. Troubleshot: Spotted car: Repaired top floor lock. If p Returned car to service.	leshot; Sponed	sp floor - Troub	Elevator shut down at top Returned car to service	Elevato		÷.
<u>_</u>	1,188.00	101	<u>ःः</u> 				CML.	ME SERVICE	UDAY OVERTI	EMERGENCY SATURDAY OVERTIME SERVICE CALL.	Garbase	9/7/2019	i. Manina muu
	AMOUNT	TEW	QQ			5 4 5 6. 10	DESCRIPTION					DATE	*
	19 E. Chicago	10/22/2019	÷	Due on receipt	175983		neeppoper and a second and the second	in the second		No in the second se			
	PROJECT	DUE DATE		TERMS	Contract // Ticket #	8	~						

Thank you for your business 8/27/2019 (708) 361-5566 Worth, IL 60482 11105 S. Nashville (708) 361-5577 fax DATE Chicago, IL 60611 39 E. Chicago Devon Seafood Restaurant SOLD TO Subcluded service repair. Not with welder. Unloaded material. Waited for manager for entry. Welded tracks Reset shock switch on top of hoistway. Tested for proper operation, Returned car to service. #2 South Freight Elevator. NOTE: BUILDING NEEDS TO AVOID OVERLOADING CARS TO AVOID DAMAGE TO EQUIPMENT: 3 /* 385 DESCRIPTION 1. 18 1. 19 Contract / Ticket # 165385 and the second Chicago, IL 60611 Devon Scalpod Restaurant 39 F. Chlongo BILLED TO Due on receipt TERMS Total ALO 2.5 Reg hrs DUE DATE Parking 10/14/2019 Machine Shop ITEM Ŷ 10/14/2019 DATE z (A 39 E. Chicago Invoice PROJECT INVOICE NO. 2 2 2 2 AMOUNT 9847605 Ş 00.8565 435.00 495.00 8.003 æ 3 1 22 5

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All-Types Elevators, Inc.

Thankyou	attinuonaanaanaattinnin koksi käytöötä päävä Siri Koksi	2000 - 20	8/17/2019	DATE				an a		øĬ	11105 S. Nashvil Worth, IL 60482 (708) 361-5566 (708) 361-5577 f
Thank you for your business.		Building charged	EMERGENCY SATU #1 South D'umbwaiter. Elevator shut down in- a fark bound up in-ber shifted as a result of fo welded,	n an		12 25	<u>nedeora franktister versen senten sitte i til franktister versen sitte i til senten sitte senten sitte i til s</u>		Devon Seafood Restaurant 39 E. Chicago Chicago, IL 60611	SQTU LQ	, 11105 S. Nashville Worth, IL 60482 (708) 361-5566 (708) 361-5577 fax
		s and the second s	ATURDAY OVER alter, n în-between floor -between cable, sh of fork in sheave. I			Ă	ne ji ta ne je na ne ne je na ne ne je na ne je na ne je				
		Building charged regular time only for overtime labor. Credit issued for the difference	EMERGENCY SATURDAY OVERTIME SERVICE CALL. 41 South Dumbwaiter. Elevator shut down in-between thors. Found slack cable switch active. Inspected pit, Found cable loose and off sheave due to a fork bound up in-between cable, sheave and bracket. Removed debris from sheave, Re-wrapped cable. Found cat racked and shifted as a result of fork in sheave. Left car down for repair. Frame of dumbwaiter separated and needs to be re-attached / welded.			*	Benefiti Station and State and Anna and	20 20 20 20 20 20 20 20 20 20 20 20 20 2			n n n n n n n n n n n n n n n n n n n
in the second	φτ. 	hedit issued for the	ALL. switch active. Inst enoved debris from air: Frame of dum	DESCRIPTION							
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	one and the second s			ITEM	0/10/2019						DATE 10/10/2019
				AMOUNT	39/E, Chicaeo	PROJECT					INVOICE NO. 9847517

All-Types Elevators, Inc.

11105 S. Nashville Worth, IL 60482 (708) 361-5566 (708) 361-5577 fax

SOLD TO

Devon Seafood Restaurant 39 E. Chicago Chicago, IL 60611

Invoice INVOICE NO.

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DATE 11/18/2019 9849011

BILLED TO Devon Seafood Restaurant 39 E. Chicago Chicago, IL 60611

		Contract / Ticket #	TERMS		DUE DATE	PROJECT
		182803	Due on receipt		11/18/2019	39 E. Chicago
DATE	DESCRIPTION	.1	1	QTY	ITEM	AMOUNT
10/3/2019	Service call. Garbage lift. Shutdown at lower landing, one foot above floor level. Found garbage bin had rol between platform and door jamb causing overload to trip. Reset overload and low- cart. Adjusted lock and door handle lock. Tested for proper operation. Returned BUILDING NEEDS TO INSTRUCT WORKERS HOW TO PROPERLY OPERA PROBLEMS.	lift to service.		2.5	Reg hrs Cartage	495.00
We appreciate your business!		. <u></u>	1	Total \$509.00		