

**Fill in this information to identify the case:**

Debtor Houlihan's Restaurants, Inc.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 19-12416

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.

**Part 1: Identify the Claim**

1. **Who is the current creditor?** ALL DONE UPHOLSTERY INC  
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?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>ALL DONE UPHOLSTERY INC</u> <u>1600 PORTSMOUTH AVE</u> <u>WESTCHESTER, IL 60154</u>	

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone \_\_\_\_\_ Contact phone \_\_\_\_\_  
Contact email adu121@aol.com 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) \_\_\_\_\_ 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? \_\_\_\_\_



**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? \$ 2,228. 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.  
Upholstery Work/ Fixed torn booth seats.

9. Is all or part of the claim secured?  No  
 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 *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 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 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: \_\_\_\_\_



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

No

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 \$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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<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 4/01/22 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)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**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 acknowledgement 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 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 03/24/2020  
MM / DD / YYYY

/s/Phil Eck  
Signature

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

Name Phil Eck  
First name Middle name Last name

Title Owner

Company All Done Upholstery Inc  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 19-12416 - Houlihan's Restaurants, Inc.		
<b>District:</b> District of Delaware		
<b>Creditor:</b> ALL DONE UPHOLSTERY INC 1600 PORTSMOUTH AVE WESTCHESTER, IL, 60154 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> adu121@aol.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Upholstery Work/ Fixed torn booth seats.	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 2,228	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Phil Eck on 24-Mar-2020 6:23:52 p.m. Eastern Time <b>Title:</b> Owner <b>Company:</b> All Done Upholstery Inc		

# ALL DONE UPHOLSTERY, INC.

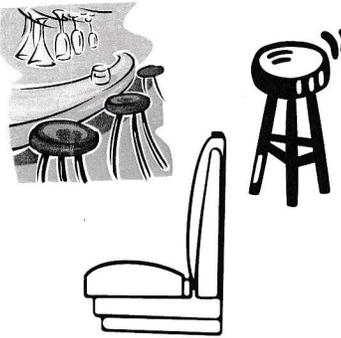
# INVOICE # 3043A

PLEASE NOTE  
OUR NEW  
ADDRESS

1600 PORTSMOUTH AVE.  
WESTCHESTER, IL 60154

PHONE: 708.484.0600

FAX: 708.484.0611



BOOTHS - Entire or Parts

- RESTAURANT BOOTHS
- CHAIRS - STOOLS
- BAR RAILS
- BENCH/PEW SEAT PADS
- KNEELERS
- MEDICAL TABLES
- OTHER MEDICAL ITEMS
- COMMERCIAL
- INSTITUTIONAL
- CHURCHES
- HOSPITALS
- ANY SIZE JOB
- SPRING REPAIRS

Name HOU LI HANG Date 9/27/19  
 Address 321 RICE LAKE SQUARE Phone \_\_\_\_\_  
 City WHEATON Zip \_\_\_\_\_  
 Store # \_\_\_\_\_

SOLD BY <i>R</i>	CASH	CHECK #	C.O.D.	ON ACCT.	REPAIRED BY <i>R</i>
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					AMOUNT
RE-UPHOLSTER (1) 4-TOP BOOTH					
SEAT (5) 6-TOP BOOTH					
SEATS AND ADD 2 INCH					
FOAM TO (2) 6-TOP BOOTH					
SEATS.					
PART 1 OF 2 INVOICES					
PART 2 IS 3043B					
SUB TOTAL					
RECEIVED BY: <u>MATT VEGA (GM)</u>				TOTAL	<u>\$ 400.00</u>

**WE APPRECIATE YOUR BUSINESS!!!**

PHONE: 708.484.0600 FAX: 708.484.0611

ALL ESTIMATES VOID AFTER 10 DAYS

LATE SERVICE FEE: A late service fee will be added, at the rate of 1½% per month, onto any balances outstanding after 30 days beyond the date of the Invoice.

COLLECTION COSTS: Debtor must pay any and all fees or costs incurred by All Done Upholstery to collect this Invoice.

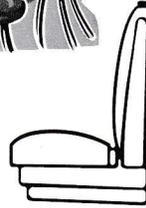
# ALL DONE UPHOLSTERY, INC.

# INVOICE # 3043B

PLEASE NOTE OUR NEW ADDRESS

1600 PORTSMOUTH AVE.  
WESTCHESTER, IL 60154

PHONE: 708.484.0600  
FAX: 708.484.0611



BOOTHS - Entire or Parts

- RESTAURANT BOOTHS
- CHAIRS - STOOLS
- BAR RAILS
- BENCH/PEW SEAT PADS
- KNEELERS
- MEDICAL TABLES
- OTHER MEDICAL ITEMS
- COMMERCIAL
- INSTITUTIONAL
- CHURCHES
- HOSPITALS
- ANY SIZE JOB
- SPRING REPAIRS

Name HOUZHANS Date 10/24/19  
 Address 321 RICE LAKE SQUARE Phone \_\_\_\_\_  
 City WHEATON Zip \_\_\_\_\_  
 Store # \_\_\_\_\_

SOLD BY <u>P</u>	CASH	CHECK #	C.O.D.	ON ACCT.	REPAIRED BY <u>P</u>
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					AMOUNT
RE-UPHOLSTER (1) 4-TOP					
BOOTH SEAT, (5) 6-TOP BOOTH					
SEATS AND ADD 2 INCH					
FOAM TO (2) 6-TOP BOOTH					
SEATS					\$339
PART 2 OF 2 INVOICES					
PART 1 IS 3043A					
ADD \$19 PER SPRING AT					10X19 = \$190
SPRINGS					
SUB TOTAL					
RECEIVED BY: <u>MATT VELA (GM)</u>				TOTAL	\$529.00

**WE APPRECIATE YOUR BUSINESS!!!**

PHONE: 708.484.0600 FAX: 708.484.0611

ALL ESTIMATES VOID AFTER 10 DAYS

LATE SERVICE FEE: A late service fee will be added, at the rate of 1½% per month, onto any balances outstanding after 30 days beyond the date of the Invoice.

COLLECTION COSTS: Debtor must pay any and all fees or costs incurred by All Done Upholstery to collect this Invoice.

# ALL DONE UPHOLSTERY, INC.

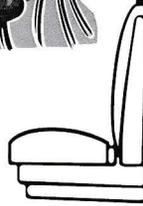
# INVOICE # 3006

**PLEASE NOTE OUR NEW ADDRESS**

1600 PORTSMOUTH AVE.  
WESTCHESTER, IL 60154

PHONE: 708.484.0600

FAX: 708.484.0611



BOOTHS - Entire or Parts

- RESTAURANT BOOTHS
- CHAIRS - STOOLS
- BAR RAILS
- BENCH/PEW SEAT PADS
- KNEELERS
- MEDICAL TABLES
- OTHER MEDICAL ITEMS
- COMMERCIAL
- INSTITUTIONAL
- CHURCHES
- HOSPITALS
- ANY SIZE JOB
- SPRING REPAIRS

Name HOUZHANS Date 7/6/19  
 Address 1508 S. RANDALL RD Phone \_\_\_\_\_  
 City ALGONQUIN Zip \_\_\_\_\_  
 Store # \_\_\_\_\_

SOLD BY	CASH	CHECK #	C.O.D.	ON ACCT.	REPAIRED BY	AMOUNT
RE-UPHOLSTERY (4) 4-TOP BOOTH SEATS, (2) 2-TOP BOOTH SEATS, AND (5) CURVED BOOTH SEATS						
SUB TOTAL						
<b>RECEIVED BY: KIM KRAMARCZYK (GM)</b>					<b>TOTAL</b>	<u>\$1,299.00</u>

**WE APPRECIATE YOUR BUSINESS!!!**

PHONE: 708.484.0600 FAX: 708.484.0611

ALL ESTIMATES VOID AFTER 10 DAYS

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**Houlihans Restaurants, Inc**

8700 State Line Road  
 Suite 100  
 Leawood, KS 66206-1564

Inquiries: 913-901-2599  
 Email: [accounting@houlihans.com](mailto:accounting@houlihans.com)

**2249477**

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Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number		
69731	ALL DONE UPHOLSTERY IN	ALL DONE UPHOLSTERY IN	00000794669	09/05/2019	2249477		
Our Restaurant No	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
BOOTH REPAIR/UPH03006		7/6/2019	\$1,299.00	\$1,299.00	\$0.00	\$0.00	\$1,299.00
			\$1,299.00	\$1,299.00	\$0.00	\$0.00	\$1,299.00

*CHECK  
 Bounced / WAS VOIDED  
 when CASHED / DEPOSITED.*

Houlihans Restaurants, Inc now offers Credit Card payments instead of paper checks! Enroll in our new Virtual Credit Card Program today and avoid waiting for your check to arrive in the mail. If you already accept MasterCard, visit <https://www.fisintegratedpayables.com/payments/login.aspx> and use registration code **Y7MI68QH** to enroll today. Call 1-877-330-4950 for more information about our program.