

United States Bankruptcy Court for the Middle District of Florida	Your Mail ID is
Name of Debtor: Red Lobster Management LLC	For Court Use Only
Case Number: 24-02486	Claim Number: 0000010329
	File Date: 06/07/2024 15:52:29

Proof of Claim (Official Form 410)

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. With the exception of 503(b)(9), 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.

04/22

Part 1:

Identify the Claim

1. Who is the current creditor?

Name of the current creditor (the person or entity to be paid for this claim): RCJCREH Corporation

Other names the creditor used with the debtor: Benjamin Franklin Plumbing

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?

Name

RCJCREH Corporation

Address

8570 Oakbrook Ridge

City

Rockford

State

MI

ZIP Code

49341

Country (if International):

United States of America

Phone:

6163174707

Email:

bob.evenhouse@benfranklinplumbing.com

Where should payments to the creditor be sent? (if different)

Name

Address

City

State

ZIP Code

Country (if International):

Phone:

Email:

4. Does this claim amend one already filed?

☒ No ☐ Yes.

Claim number on court claims register (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?

Page 1 of 3

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?

\$ 7,646.00

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.

Goods Sold/Services (Trade Claim)

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 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 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 one:*☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Up to \$3,350* 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 \$15,150*) 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.

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

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

Amount entitled to priority

\$

\$

\$

\$

\$

\$

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?☐ No☒ Yes. **Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9):** \$ 544.00

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 co-debtor. 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.

Robert J. Evenhouse

06/07/2024 15:52:29

Signature

Date

Provide the name and contact information of the person completing and signing this claim:

Name Robert Evenhouse

Address 4410 Plainfield Ave

City Grand Rapids

State MI Zip 49525

Country (in international) United States of America

Phone 616-317-4707

Email bob.evenhouse@benfranklinplumbing.com

Invoice



Benjamin Franklin Plumbing of Grand Rapids

4410 Plainfield Ave
Grand Rapids MI 49525
616-317-4707
92-2719600

Account # 100099

Email: Dvesche@redlobster.com

Invoice # 300833

Date: 3/4/2024

Page # 1 of 1

Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service At:
Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service Date 3/4/2024 PO # Job # 200873 Contract # Claim #

Found the leak is coming from an inch and a quarter copper line about a foot to a foot and a half from the tee to the left. It is too close to opening the restaurant to keep the water off for a long period of time. Will need additional time to make correct repairs. We will need large ProPress.

2- 11/4 copper couplings
2- 11/4 copper slip coupling
3' - 11/4" copper pipe

Description Of Service	Quantity	Unit Price	Extended Price	Tax
STANDARD DIAGNOSTIC	1	\$99.00	\$99.00	
Total			\$99.00	

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed []	Method of Payment
Master Card [] Visa [] AmExp [] Discover []	
Acct # _____	CVV _____ Exp Date _____
Name on Card _____	
Signature _____	

Invoice # 300833

Date : 3/4/2024

Account # 100099

Red Lobster

Remit To:

Benjamin Franklin Plumbing of Grand Rapids
4410 Plainfield Ave
Grand Rapids MI 49525

Amount Due \$99.00

Amount Paid

Invoice



Benjamin Franklin Plumbing of Grand Rapids

4410 Plainfield Ave
Grand Rapids MI 49525
616-317-4707
92-2719600

Account # 100099

Email: Dvesche@redlobster.com

Invoice # 300838

Date: 3/5/2024

Page # 1 of 1

Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service At:
Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service Date 3/5/2024 PO # Job # 200878 Contract # Claim #

Cut out bad section of pipe that had pinhole leak. Installed new section of pipe with two ProPress couplings. There is a lot of pipe in the ceiling in the same general area that is extremely pitted and may need to be repaired in the future. Pipe is inch and a half I'll make a note that this time

Description Of Service	Quantity	Unit Price	Extended Price	Tax
Repair 1 1/2 leaking copper water line	1	\$665.00	\$665.00	
Total			\$665.00	

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed []	Method of Payment
Master Card [] Visa [] AmExp [] Discover []	
Acct # _____	CVV _____ Exp Date _____
Name on Card _____	
Signature _____	

Invoice # 300838

Date : 3/5/2024

Account # 100099

Red Lobster

Remit To:

Benjamin Franklin Plumbing of Grand Rapids
4410 Plainfield Ave
Grand Rapids MI 49525

Amount Due \$665.00

Amount Paid

Invoice



Benjamin Franklin Plumbing of Grand Rapids

4410 Plainfield Ave
Grand Rapids MI 49525
616-317-4707
92-2719600

Invoice # 300868

Date: 3/11/2024

Page # 1 of 1

Account # 100099

Email: Dvesche@redlobster.com

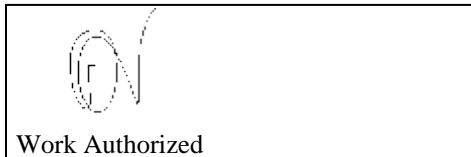
Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service At:
Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service Date 3/11/2024 PO # Job # 200908 Contract # Claim #

Arrived to bar sink pvc falling down. Replaced all 5 tailpieces, marvels and seals. 1 was completely rotted. Tested with all sinks filled to find drain not keeping up with flow. Asked Dan for approval to cable the floor drain. Dan approved of work needing to be done. Everything draining well and secure.

Description Of Service	Quantity	Unit Price	Extended Price	Tax
1.5 - 2 in /1 line 30 min/ cable floor drain for bar sink	1	\$250.00	\$250.00	
Labor and parts	1	\$600.00	\$600.00	
Total			\$850.00	



Work Authorized

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed [] Method of Payment
Master Card [] Visa [] AmExp [] Discover []
Acct # _____ CVV _____ Exp Date _____
Name on Card _____
Signature _____

Invoice # 300868

Date : 3/11/2024

Account # 100099

Red Lobster

Remit To:

Benjamin Franklin Plumbing of Grand Rapids
4410 Plainfield Ave
Grand Rapids MI 49525

Amount Due \$850.00

Amount Paid

Invoice



Benjamin Franklin Plumbing of Grand Rapids

4410 Plainfield Ave
Grand Rapids MI 49525
616-317-4707
92-2719600

Account # 100099

Email: Dvesche@redlobster.com

Invoice # 300875

Date: 3/11/2024

Page # 1 of 1

Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service At:
Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service Date 3/11/2024 PO # Job # 200915 Contract # Claim #

/*FROM INVOICE:

> Replaced supply line for irrigation up to code removed pvc and replaced with copper 25 feet

END TASKS*/

Description Of Service	Quantity	Unit Price	Extended Price	Tax
Replaced supply line for irrigation up to code removed pvc and replaced with copper 25 feet	1	\$2,865.00	\$2,865.00	
Total			\$2,865.00	



Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed []	Method of Payment
Master Card [] Visa [] AmExp [] Discover []	
Acct # _____	CVV _____ Exp Date _____
Name on Card _____	
Signature _____	

Invoice # 300875

Date : 3/11/2024

Account # 100099

Red Lobster

Remit To:

Benjamin Franklin Plumbing of Grand Rapids
4410 Plainfield Ave
Grand Rapids MI 49525

Amount Due \$2,865.00

Amount Paid

Invoice



Benjamin Franklin Plumbing of Grand Rapids

4410 Plainfield Ave
Grand Rapids MI 49525
616-317-4707
92-2719600

Account # 100374

Email: dralston@redlobster.com

Invoice # 300943

Date: 3/25/2024

Page # 1 of 1

Red Lobster
3464 River Towne Point
Grandville MI 49418

Service At:
Red Lobster
3464 River Towne Point
Grandville MI 49418

Service Date 3/25/2024 PO # Job # 200983 Contract # Claim #

In the mechanical room, I found a Recirculation pump that is not running. Also on the same recirculation line, there is a kink in the copper waterline. This kink probably caused the pump to go bad due to excess pressure. I recommend that the waterline gets repaired in the pump and check valve for the Recirculation line gets replaced. I cannot guarantee that this is the overall Cause/fix for the hot water issue in the bathrooms, but from the evidence presented to me right now, it is the most likely cause.

Description Of Service	Quantity	Unit Price	Extended Price	Tax
STANDARD DIAGNOSTIC	1	\$99.00	\$99.00	
Diagnostic to figure out why there is no hot water in men's and women's bathroom faucets	1	\$250.00	\$250.00	
Total			\$349.00	

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed []	Method of Payment
Master Card [] Visa [] AmExp [] Discover []	
Acct # _____	CVV _____ Exp Date _____
Name on Card _____	
Signature _____	

Invoice # 300943

Date : 3/25/2024

Account # 100374

Red Lobster

Remit To:

Benjamin Franklin Plumbing of Grand Rapids
4410 Plainfield Ave
Grand Rapids MI 49525

Amount Due \$349.00

Amount Paid

Invoice



Benjamin Franklin Plumbing of Grand Rapids

4410 Plainfield Ave
Grand Rapids MI 49525
616-317-4707
92-2719600

Account # 100374

Email: dralston@redlobster.com

Invoice # 300995

Date: 4/12/2024

Page # 1 of 1

Red Lobster
3464 River Towne Point
Grandville MI 49418

Service At:
Red Lobster
3464 River Towne Point
Grandville MI 49418

Service Date 4/12/2024 PO # Job # 201034 Contract # Claim #

/*FROM INVOICE:

> Pump installation

END TASKS*/

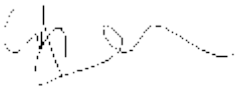
/*FROM INVOICE:

> Pump installation

I installed new pump on my circulation line. After installing home, I turned all valves on in major pump was working. I did confirm that the pump is now drying hot water from the waterlines and recirculating. We will see in a day or two if this was the issue with the bathroom, not having hot water. If not, we will return to assess the issue further.

END TASKS*/

Description Of Service	Quantity	Unit Price	Extended Price	Tax
Pump installation	1	\$1,900.00	\$1,900.00	
Total			\$1,900.00	


Work Authorized

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed [] Method of Payment
Master Card [] Visa [] AmExp [] Discover []
Acct # _____ CVV _____ Exp Date _____
Name on Card _____
Signature _____

Invoice # 300995

Date : 4/12/2024

Account # 100374

Red Lobster

Remit To:

Benjamin Franklin Plumbing of Grand Rapids
4410 Plainfield Ave
Grand Rapids MI 49525

Amount Due \$1,900.00

Amount Paid

Invoice



Benjamin Franklin Plumbing of Grand Rapids

4410 Plainfield Ave
Grand Rapids MI 49525
616-317-4707
92-2719600

Account # 100374

Email: dralston@redlobster.com

Invoice # 301061

Date: 4/23/2024

Page # 1 of 2

Red Lobster
3464 River Towne Point
Grandville MI 49418

Service At:
Red Lobster
3464 River Towne Point
Grandville MI 49418

Service Date 4/23/2024 PO # Job # 201101 Contract # Claim #

/*FROM INVOICE:

> STANDARD DIAGNOSTIC

> Diagnostic

END TASKS*/

/*FROM INVOICE:

> STANDARD DIAGNOSTIC

I went sped up the pumps to the hot water and walked the manager to the bathrooms to confirm with them that they agree that there is hot water. The manager agreed that there is hot water. Walked into mechanical room, and there was a pinhole leak on water line. I was able to temporarily fix water line and give estimate to do long-term repair.

> Diagnostic

END TASKS*/

Description Of Service	Quantity	Unit Price	Extended Price	Tax
STANDARD DIAGNOSTIC	1	\$99.00	\$99.00	
Diagnostic	1	\$275.00	\$275.00	
Total			\$374.00	

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed []	Method of Payment
Master Card []	Visa []
AmExp []	Discover []
Acct # _____	CVV _____
Exp Date _____	
Name on Card _____	
Signature _____	

Invoice # 301061

Date : 4/23/2024

Account # 100374

Red Lobster

Remit To:

Benjamin Franklin Plumbing of Grand Rapids
4410 Plainfield Ave
Grand Rapids MI 49525

Amount Due \$374.00

Amount Paid

Invoice



Benjamin Franklin Plumbing of Grand Rapids

4410 Plainfield Ave
Grand Rapids MI 49525
616-317-4707
92-2719600

Account # 100374

Invoice # 301061
Date: 4/23/2024
Page # 2 of 2

Work Authorized

Invoice



Benjamin Franklin Plumbing of Grand Rapids

4410 Plainfield Ave
Grand Rapids MI 49525
616-317-4707
92-2719600

Account # 100099

Email: Dvesche@redlobster.com

Invoice # 301144

Date: 5/7/2024

Page # 1 of 1

Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service At:
Red Lobster
3920 28th St SE
Cascade Township MI 49512

Service Date 5/7/2024 PO #x Job # 201185 Contract # Claim #

Upon arrival Dan directed me to the dishwasher where the drain was draining slow and there was a leak at a fernco fitting.

Used k400 in slow draining floor drain. Cleared debris. Tested and keeping up with dishwasher at this time.

Replaced a fernco that was leaking badly on dishwasher line. Tested with no leaks or issues.

Description Of Service	Quantity	Unit Price	Extended Price	Tax
STANDARD DIAGNOSTIC	1	\$99.00	\$99.00	
Cable floor drain	1	\$275.00	\$275.00	
Replace fernco. parts/labor	1	\$170.00	\$170.00	
Total			\$544.00	

Work Authorized

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed [] Method of Payment
Master Card [] Visa [] AmExp [] Discover []
Acct # _____ CVV _____ Exp Date _____
Name on Card _____
Signature _____

Invoice # 301144

Date : 5/7/2024

Account # 100099

Red Lobster

Remit To:

Benjamin Franklin Plumbing of Grand Rapids
4410 Plainfield Ave
Grand Rapids MI 49525

Amount Due \$544.00

Amount Paid