Fill in this information to identify the case:

Debtor 1 Yardbird Group LLC, et al.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: _____ District of _____Delaware

Case number 26-11479 (BLS)

Official Form 410

Proof of Claim

04/25

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?**
   We Fix H2o, Inc.
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor Banner 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?
   Banner Plumbing
   Name
   5228 N Elston Ave
   Number Street
   Chicago IL 60630
   City State ZIP Code
   Contact phone 773-478-7848
   Contact email bannerapril@comcast.net

   Where should payments to the creditor be sent? (if different)
   _____
   Name
   _____
   Number Street
   _____
   City State ZIP Code
   Contact phone _____
   Contact email _____

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   Uniform claim identifier (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?** $_____. **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

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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)?**

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

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* 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 $17,150*) 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 4/01/28 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)(3) 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 10/05/2026
MM / DD / YYYY

Ronald Brinsky
Signature

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

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Name: Ron (First name) Middle name Brinsky (Last name)

Title: owner

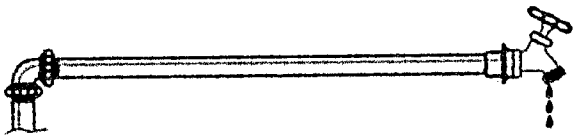
Company: We Fix H2o, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 5228 N Elston Ave
Number Street

Chicago (City) IL (State) 60630 (ZIP Code)

Contact phone 773-478-7848 Email bannerapril@comcast.net

BANNER PLUMBING
5228 N Elston Ave
Chicago, IL 60630-1685
773-478-7848



BILL TO
YARDBIRD
530 N. WABASH AVE.
CHICAGO, IL 60654

INVOICE 59363

DATE 09/16/2026 TERMS NET30

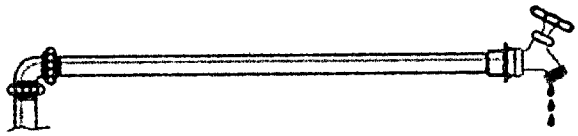
W.O. NUMBER	CALLED IN BY	SERVICE LOCATION
13145	JOHN	530 N WABASH AVE

DESCRIPTION	QTY	RATE	AMOUNT
JONATHAN FIRST HOUR PLUMBER	1	250.00	250.00
JONATHAN PLUMBER	2.50	175.00	437.50
MATT HELPER	3.50	150.00	525.00
PARKING	1	9.50	9.50

Service call to powerrod clogged sink drain in corner in kitchen line. Found dome strainer filled with plastic and soil. Powerrod 4 cables. Push blockage through.

TOTAL DUE **$1,222.00**

BANNER PLUMBING
5228 N Elston Ave
Chicago, IL 60630-1685
773-478-7848



BILL TO
YARDBIRD
530 N. WABASH AVE.
CHICAGO, IL 60654

INVOICE 59358

DATE 09/10/2026 TERMS NET30

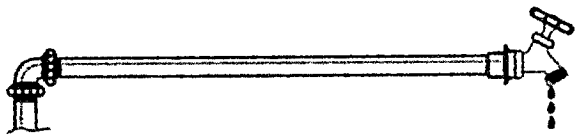
W.O. NUMBER	CALLED IN BY	SERVICE LOCATION
13153	JOHN	530 N WABASH AVE

DESCRIPTION	QTY	RATE	AMOUNT
HERMAN FIRST HOUR PLUMBER	1	250.00	250.00
HERMAN PLUMBER	1	175.00	175.00
PARKING	1	9.50	9.50

Service call to powerrod drain for the 1-comp sink drain line. Pulled out garbage from line.

TOTAL DUE $434.50

BANNER PLUMBING
5228 N Elston Ave
Chicago, IL 60630-1685
773-478-7848



BILL TO
YARDBIRD
530 N. WABASH AVE.
CHICAGO, IL 60654

INVOICE 59309

DATE 08/27/2026 TERMS NET30

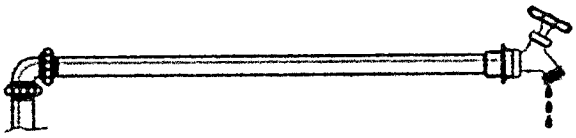
W.O. NUMBER	CALLED IN BY	SERVICE LOCATION
13175	JOHN	530 N WABASH AVE

DESCRIPTION	QTY	RATE	AMOUNT
HERMAN FIRST HOUR PLUMBER	1	225.00	225.00
HERMAN PLUMBER	0.50	150.00	75.00
PARKING	1	9.50	9.50

Service call to clean condensate drain and reset tankless hot water heater.

TOTAL DUE $309.50

BANNER PLUMBING
5228 N Elston Ave
Chicago, IL 60630-1685
773-478-7848



BILL TO
YARDBIRD
530 N. WABASH AVE.
CHICAGO, IL 60654

INVOICE 59288

DATE 08/24/2026 TERMS NET30

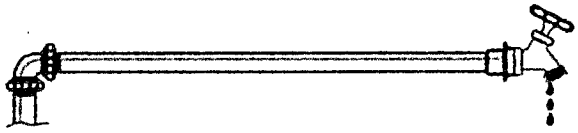
W.O. NUMBER	CALLED IN BY	SERVICE LOCATION
15370	JOHN	530 N WABASH AVE

DESCRIPTION	QTY	RATE	AMOUNT
HERMAN FIRST HOUR PLUMBER	1	225.00	225.00
HERMAN PLUMBER	1.50	150.00	225.00
PARKING	1	19.00	19.00
BASKET STRAINER 3-1/2" INDSTRL	1	58.00	58.00
LOCKNUT/WASHER 1-1/2"	4	3.68	14.72
FLANGED TAILPIECE 1-1/4" OR 1-1/2"X12"	1	13.48	13.48
PUTTY (POUND)	1	4.20	4.20

8-24 Service call to check all sinks to ensure cold and hot sides are working correctly.
Return 8-25 to repair leak on waste for the 1-comp sink in bar.

TOTAL DUE **$559.40**

BANNER PLUMBING
5228 N Elston Ave
Chicago, IL 60630-1685
773-478-7848



BILL TO
YARDBIRD
530 N. WABASH AVE.
CHICAGO, IL 60654

INVOICE 59287

DATE 08/23/2026 TERMS NET30

W.O. NUMBER	CALLED IN BY	SERVICE LOCATION
15310	JOHN	530 N WABASH AVE

DESCRIPTION	QTY	RATE	AMOUNT
HERMAN PLUMBER OVERTIME	3	225.00	675.00
MATT HELPER OVERTIME	3	187.50	562.50
PARKING	1	9.50	9.50

Sunday emergency service to powerrod floor drains and waste for garbage disposal and waste for dishwasher. Pulled out garbage.

TOTAL DUE $1,247.00