Fill in this information to identify the case:

Debtor Yardbird Chicago, LLC

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

Case number 26-11484

Modified 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 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?**

PEOPLES GAS LIGHT COKE COMPANY

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?**

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)
PEOPLES GAS LIGHT COKE COMPANY 200 EAST RANDOLPH ST CHICAGO, IL 60601	
Contact phone 844-288-4496	Contact phone _____
Contact email See summary page	Contact email _____

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? _____

26114842609250000000000001

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: 6273

7. **How much is the claim?** $ 2097.55 . **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.

FURNISHING GAS SERVICE

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: _____



26114842609250000000000001

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 all that apply:*

	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.

13. **Is all or part of the claim entitled to administrative priority 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)(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 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 09/25/2026
MM / DD / YYYY

/s/G. Portillo
Signature

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

Name G. Portillo
First name Middle name Last name

Title Agent

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

26114842609250000000000001

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 506-4002 | International (781) 575-2094

Debtor:
26-11484 - Yardbird Chicago, LLC
District:
District of Delaware

Creditor:
PEOPLES GAS LIGHT COKE COMPANY
200 EAST RANDOLPH ST
CHICAGO , IL, 60601
Phone:
844-288-4496
Phone 2:
Fax:
Email:
gportillo@peoplesgasdelivery.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
FURNISHING GAS SERVICE

Last 4 Digits:
Yes - 6273

Uniform Claim Identifier:

Total Amount of Claim:
2097.55

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
G. Portillo on 25-Sep-2026 6:17:52 a.m. Pacific Time
Title:
Agent
Company:

VN: AC930A37B4850D143171EC0FD95F709F

Customer Service	866-556-6001
24-Hour Gas Emergencies	866-556-6002
En Espanol	866-556-6003
TDD Line	866-556-6007

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
09/24/2026	[redacted]3214-00001		$2,097.55	10/09/2026

Customer Name YARDBIRD CHICAGO LLC
Service Address STO STR
10 E GRAND AVE
CHICAGO IL 60611-3506

Activity Since Last Bill

09/16/2026	Previous Balance	$1,645.47
	Balance	$1,645.47
	Total Current Charges	$452.08
	Total Current Balance	$2,097.55

Gas Service

Rate 2 - Gen Svc Mtr Class 3 Heating

Meter P3273023

Final Reading 09/22/2026	84747
Actual Reading 09/14/2026	-84362
Total Gas Use	385 CCF

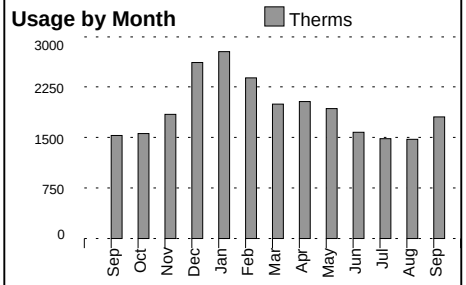
385 CCF x 1.053 BTU = 405.4 Therms

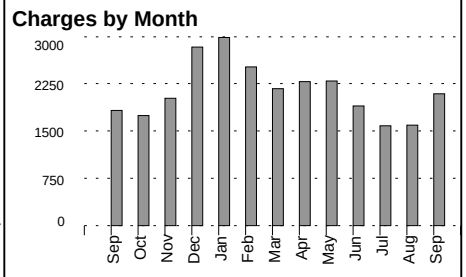
Delivery Charges		
Fixed Charge		$94.74
Under 5000 Therms	405.4 Therms at $0.25104	$101.77
Storage Service Charge	405.4 Therms at $0.08257	$33.47
Gas Charge	405.4 Therms at $0.31450	$127.50
Energy Efficiency Program	405.4 Therms at $0.05170	$20.96
Environmental Charge	405.4 Therms at $0.01620	$6.57
UEA - Gas Cost Adjustment	1.09% of $127.50	$1.39
Volume Balancing Adjustment	405.4 Therms at $0.02970	$12.04
Tax Cost Adjustment		-$0.59
Low Income Discount Adjustment	8/30 Days at $39.19000	$10.45
Taxes		
Chicago Municipal Tax	8.24% of $408.30	$33.64
State Tax	0.1% of $408.30	$0.41
State Gas Revenue Tax	405.4 Therms at $0.024000	$9.73
	Subtotal:	**$452.08**
	Gas Service Total:	**$452.08**

Account Summary
Bill Period: 08/17/2026 to 09/22/2026

	Sep 2026	Aug 2026	Sep 2025
Billing Days	37	31	29
Avg Temp	15°F	75°F	67°F
Heating Deg Days	3	0	34
Cooling Deg Days	30	300	104
Therms Used	1816.4	1479.5	1538.7
Avg Therms / Day	49.1	47.7	53.1
Utility Gas Cost	$0.31	$0.37	$0.30

Graphs





Messages

This is your final bill. If you have other active accounts, this balance may be transferred to another account in your name. If your balance becomes past due, it may be referred to a collection agency for further action.

Our records show that the following individuals are responsible for this bill: YARDBIRD CHICAGO LLC, JON KLEIN.

View your bill online anytime in My Account. Visit our website to sign up.

Your bill includes a Low Income Discount Adjustment, which funds the Low Income Discount program. Go to our website to learn more.

PEOPLES GAS®

Please return this stub with your payment.

ACCOUNT NUMBER: [redacted]3214-00001

Amount Due By 10/09/2026 $2,097.55

A 1.5% late fee may be charged on any unpaid balance

Please write your account number on your check

Amount Enclosed

YARDBIRD CHICAGO LLC
JON KLEIN
530 N WABASH AVE
CHICAGO IL 60611-2732

☐ I want to pledge $1 per month to the Share the Warmth program, which helps pay energy expenses for those in need. **I've added $1 to my payment.**

Peoples Gas
PO Box 1110
Glenview IL 60025-8110

[redacted] 8000209755