

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

**PROOF OF CLAIM**

In re: *Barcalounger Corp., et al*

Case Number:  
*10-11637*

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

**Name of Creditor and Address:** the person or other entity to whom the debtor owes money or property

 24838954000843  
TOMMY R YOW  
2352 DAWSON COVE LANE  
CLOVIS, CA 93611

Creditor Telephone Number ( ) *971-645-8357/591-299-2430*

Name and address where payment should be sent (if different from above):

Payment Telephone Number ( ) *SAME*

**RECEIVED**  
**JUL 22 2010**  
**BMC GROUP**

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.  
**THIS SPACE IS FOR COURT USE ONLY**

Check this box to indicate that this claim amends a previously filed claim.  
Claim Number (if known):  
Filed on: \_\_\_\_\_

**1. AMOUNT OF CLAIM AS OF DATE CASE FILED** \$ *881.40*

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.  
If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

**2. BASIS FOR CLAIM:**  
*Expense re-imbursement*

(See instructions #2 and #3a on reverse side.)

**3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:**  
3a. Debtor may have scheduled account as: \_\_\_\_\_

**4. SECURED CLAIM** (See instruction #4 on reverse side.) Secured Claim Amount: \$ *881.40*

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

**Nature of property or right of setoff:**  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate: \_\_\_\_\_ % if any: \$ \_\_\_\_\_ Basis for Perfection: \_\_\_\_\_

Unsecured Claim Amount: \$ \_\_\_\_\_

**DO NOT** include the priority portion of your claim here.

Amount of arrearage and other charges as of time case file included in secured claim,

**5. PRIORITY CLAIM** Unsecured Priority Claim Amount: \$ *881.40* Include **ONLY** the priority portion of your unsecured claim here.

Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

**You MUST specify the priority of the claim:**

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$11,725\*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- Up to \$2,600\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( \_\_\_\_\_ ).  
\* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**SECTION 503(b)(9) CLAIM** \$ \_\_\_\_\_  
 Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case(11 U.S.C. § 503(b)(9)). Include the amount of such claim in the space for "Amount entitled to priority" above.

**6. CREDITS:** The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

**7. SUPPORTING DOCUMENTS:** Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain.

**DATE-STAMPED COPY:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

**DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.**

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on August 6, 2010 for Non-Governmental Claimants OR on or before November 15, 2010 for Governmental Units.

**THIS SPACE FOR COURT USE ONLY**

**BY MAIL TO:**  
BMC Group, Inc  
Attn: Barcalounger Corporation Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

**BY HAND OR OVERNIGHT DELIVERY TO:**  
BMC Group, Inc  
Attn: Barcalounger Corporation Claims Processing  
18750 Lake Drive East  
Chanhassen, MN 55317

Barcalounger  
  
00124

**DATE**  
*July 19, 2010*

**SIGNATURE:** The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  
*[Signature]*

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

*The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.*

### ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

<p><b>Court, Name of Debtor, and Case Number:</b> Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Debtor Name</b></td> <td style="width: 40%;"><b>Case No</b></td> </tr> <tr> <td>American of Martinsville, Inc.</td> <td>10-11638</td> </tr> <tr> <td>Barcalounger Corporation</td> <td>10-11637</td> </tr> </table>	<b>Debtor Name</b>	<b>Case No</b>	American of Martinsville, Inc.	10-11638	Barcalounger Corporation	10-11637	<p><b>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).</b> If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority. Claims entitled to administrative priority under 11 U.S.C. § 503(b)(9) should be asserted by filling in the appropriate information on this Proof of Claim form. All other administrative claims must be asserted by an appropriate "request" under 11 U.S.C. § 503(a) and should not be asserted on this Proof of Claim form.</p> <p><b>6. Credits:</b> 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.</p> <p><b>7. Supporting Documents:</b> Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.</p> <p><b>Date and Signature:</b> The person filing this proof of claim <u>must</u> sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p> <p><b>Date-Stamped Copy</b> <b>Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</b></p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
<b>Debtor Name</b>	<b>Case No</b>						
American of Martinsville, Inc.	10-11638						
Barcalounger Corporation	10-11637						
<p><b>Creditor's Name and Address:</b> Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <p><b>1. Amount of Claim as of Date Case Filed:</b> State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.</p> <p><b>2. Basis for Claim:</b> State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.</p> <p><b>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:</b> State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p><b>3a. Debtor May Have Scheduled Account As:</b> Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p> <p><b>4. Secured Claim:</b> Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.</p>							

### DEFINITIONS

### INFORMATION

<p><b>DEBTOR</b> A debtor is the person, corporation, or other entity that has filed a bankruptcy case.</p> <p><b>CREDITOR</b> A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.</p> <p><b>CLAIM</b> A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.</p> <p><b>PROOF OF CLAIM</b> A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page</p> <p><b>SECURED CLAIM Under 11 U.S.C. §506(a)</b> A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.</p>	<p>The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).</p> <p><b>UNSECURED NONPRIORITY CLAIM</b> If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.</p> <p><b>UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)</b> Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.</p> <p><b>Evidence of Perfection</b> Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other</p>	<p>document showing that the lien has been filed or recorded.</p> <p><b>Redacted</b> A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.</p> <p><b>Offers to Purchase a Claim</b> Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.</p>
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ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com](http://www.bmcgroup.com)

**American of Martinsville, Inc.**

**TRAVEL EXPENSE REPORT**

NOTE: PRINT IN INK OR TYPE - NO ALTERATIONS OR ERASURES PERMITTED - SEE INSTRUCTIONS ON REVERSE SIDE

NAME: <b>Tom Yow</b>		LOCATION:	DEPARTMENT TO CHARGE	
			NAME:	NO.

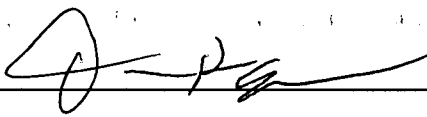
REASON FOR TRIP:  
**TRIP TO San Diego Visit LeatherTrends**

1. DATE	2. CITIES VISITED FROM	3. PERSONAL AUTO MILEAGE GL CODE: 4780 ALLOWANCE 0.505	4. MEALS BREAKFAST 4710 LUNCH 4710 DINNER 4710	5. LODGING 4700	6. RR, AIR, BUS 4700 PAID BY EMP-ATTACH RECEIPTS	7. AUTO RENTAL 4700 ATTACH RECEIPTS	8. TAXI & LIMO 4700	9. TELEPHONE 4700	10. PARKING & TOLLS 4700	11. TIPS / LAUNDRY 4700	12. CELLULAR PHONE 7090	13. ENTERTAINMENT 4710 (Detail on reverse side)	14. IN OFFICE LARGE GROUP 4740 BUSINESS MEALS	15. OTHER EXPENSES (Detail on reverse side)	TOTAL
				470.60	410.80										
Total Exp. Paid by Employee Each Column Must Be Totaled														470.60	410.80

ADVANCE	
PAY TO AMERICAN EXPRESS	
DUE COMPANY	
DUE EMPLOYEE	881.40
TOTAL TRIP COST	

ACCOUNT NO.	AMOUNT DR(CR)
Training	-4324
Meals & Entertainment	-4324A
Mileage	-4324B
Entertainment	-4324
Cellular Phone	-4329
Large Group Meals/Meetings	-4324C
Other Expenses	
AMEX	2004

I certify that I have incurred all of the expenses reported on behalf of the Company and that they are directly related to the active conduct of the Company's business:



4/16 DATE



Transaction Details

Prepared for  
**TOMMY R YOW**  
Account Number  
XXXX-XXXXXX-11000

Corporate Platinum Card® / April 9, 2010 to April 18, 2010

[CLOSE](#)

[CANCEL](#) [PRINT](#)

1 - 1 of 1 Transactions

<input type="checkbox"/>	Date	Description	Amount \$
<input type="checkbox"/>	04/09/2010	FriEmbassy Suites SANDN SAN DIEGO CA470.60	

1 - 1 of 1 Transactions

Previous Balance as of Apr 08 474.93  
 Payments 0.00  
 Charges 470.60  
 Credits 0.00  
**Outstanding Balance 945.53**

Closing Date: May 08, 2010

Fare: 342.33 USD      Form of Payment AX\*\*\*\*\*35009  
 Tax: 68.47 TX  
 Total: 410.80 USD

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 68.47 USD

XF	18.00	ZP	14.80	AY	10.00	US	25.67
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Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00621763524863  
 Issue Date: 04/06/10    Expiration: 04/06/11  
 Place of Ticket Issue: CVGRES  
 Issuing Agent Id: DL/UU  
 Ticket Issue date: 06APR10  
 Not Transferable



EMBASSY SUITES  
HOTELS\*

601 Pacific Highway • San Diego, CA 92101  
Phone (619) 239-2400 • Fax (619) 239-1520  
For reservations across the nation  
www.embassysuites.com or 1-800-EMBASSY®

Name & Address

YOW, TOM  
2352 DAWSON COVE LN  
CLOVIS, CA 93611  
US

Suite 1213/KOTN  
Arrival Date 4/7/2010 4:27:00PM  
Departure Date 4/9/2010  
Adult/Child 1/0  
Room Rate \$209.00

RATE PLAN LV7  
HH# 416015887 GOLD  
AL UA #00155165570  
BONUS AL CAR

Confirmation: 83769363

4/9/2010 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
4/7/2010	4769565	GUEST ROOM	\$209.00
4/7/2010	4769565	TAX	\$21.95
4/7/2010	4769565	STATE OF CA ASSESSMENT	\$0.17
4/7/2010	4769565	SD TOURISM MARKETING DIST ASST	\$4.18
4/8/2010	4770591	GUEST ROOM	\$209.00
4/8/2010	4770591	TAX	\$21.95
4/8/2010	4770591	STATE OF CA ASSESSMENT	\$0.17
4/8/2010	4770591	SD TOURISM MARKETING DIST ASST	\$4.18
		WILL BE SETTLED TO AX *1000	\$470.60
		EFFECTIVE BALANCE OF	\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit [HiltonHHonors.com](http://HiltonHHonors.com).

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

**EXPRESS CHECK-OUT**

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.	
AUTHORIZATION	611298	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	