

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

Debtor 1 Belvidere Associates LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30043

Official Form 410

**Proof of Claim**

04/16

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? Rosenthal & Rosenthal, 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? Briara Trading Company and G Mason Group

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)
	<u>Coface North America Insurance Company</u> Name <u>650 College Road East, Suite 2005</u> Number Street <u>Princeton, NJ 08540</u> City State ZIP Code Contact phone <u>609-569-0459</u> Contact email <u>amy.schmidt@coface.com</u>	_____ Name _____ Number Street _____ City State ZIP Code _____ City State ZIP Code _____ Contact phone _____ 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 7 2 3

7. How much is the claim? \$ 23,923.00. 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

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

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:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$2,850* 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 \$12,850*) 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 4/01/19 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)(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 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 12/06/2018  
MM / DD / YYYY

/s/ Amy Schmidt  
Signature

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

Name Amy Schmidt  
First name Middle name Last name

Title agent

Company Coface North America Insurance Company  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 650 College Road East, Suite 2005  
Number Street

Princeton, NJ 08540  
City State ZIP Code

Contact phone 609-469-0459 Email amy.schmidt@coface.com



11/27/2018

*Rosenthal & Rosenthal*  
SINCE 1920

## STATEMENT OF ACCOUNT

Belvidere Associates LLC  
2650 Belvidere RD  
Waukegan, IL 60085 USA

DATE	Type	Item No.	Item Amount
9/11/2018	Invoice	204452	\$2,844.00
8/16/2018	Invoice	107290	\$7,201.00
8/16/2018	Invoice	107291	\$7,175.00
8/16/2018	Invoice	107292	\$6,703.00
Total USD:			\$23,923.00

This account is assigned and payable Only to

US Lockbox Address

Rosenthal & Rosenthal, Inc.

P. O Box 88926

Chicago, Illinois 60695-1926

**BRIARA TRADING COMPANY**

70 Portland Road  
 West Conshohocken, PA 19428  
 Phone 610-834-1116  
 Fax 610-828-1799

**INVOICE**

DUPLICATE

NUMBER	DATE	PAGE
204452	09-06-18	1

3063

BILL TO  
 HOBO  
 2650 BELVIDERE RD  
 WAUKEGAN, IL 60085

SHIP TO  
 HOBO 47  
 7557 S. 78TH AVE  
 BRIDGEVIEW, IL 60455

CUSTOMER PO # / DEPARTMENT	TERMS	ORDER # / DATE	SHIP TO	WHS	SHIP VIA		
N000022018	NET 30 DAYS	190983 08-24-18	CHA	01	TRUCK		
LINE #	STYLE #	DESCRIPTION	QTY	SHIP DZ	PGS	PRICE	AMOUNT
1	103904	MN F. POINT 1/4 ZIP LS FLC TOP	18	Doz		42.00	756.00
2	771101	MN TOP FOL THERMALS	30	Doz		18.00	540.00
3	771102	MN PANTS FOL THERMALS	30	Doz		18.00	540.00
4	3151050	MS PANT FOL ACTIVE THERMALS	21	Doz		24.00	504.00
5	3151040	MS TOP ACTIVE THERMALS	21	Doz		24.00	504.00
TOTAL CTNS 43		TOTAL WEIGHT 851	Subtotal				2,844.00
OP618 NEW CUSTOMER SEE SPECIAL INSTRUCTIONS ON ORDER							
ORDER COMPLETE							
REMIT TO: BRIARA TRADING CO ROSENTHAL AND ROSENTHAL P. O. BOX 88926 CHICAGO , IL 60695-1926							

TOTAL DUE 2,844.00

G Mason Group  
 225 West 35th St  
 Suite 305  
 New York, NY 10001

# Invoice

Date	Invoice #
8/16/18	107290

<b>Bill To</b>
HOBO 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

<b>Ship To</b>
HOBO 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

<b>S.O. No.</b>	<b>P.O. No.</b>	<b>Terms</b>
6923	N000021841	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
AP0660-STR	AP TRAVEL MAT-STERLING	133	0	0	133	4.00	532.00T
AP0414-GRY-L	AP PRINTED PLUSH CUDDLER PET BED CHEVRON 26"X20"X7"	99	0	0	99	4.00	396.00T
AP0669-GRY-M	Animal Planet 24X18" Burlap Cuddler Grey	76	0	0	76	4.00	304.00T
AP0537-TPE-L	AP Burlap Cuddler 26"	138	0	0	138	4.00	552.00T
AP0542-GRY	AP Hopsack Gusset Bed 27X36X3	209	0	0	209	4.00	836.00T
AP0542-TPE	AP Hopsack Gusset Bed 27X36X3	176	0	0	176	4.00	704.00T
AP0659-GRY	AP Water Resistant Bone Shape Bed 30X40	170	0	0	170	4.00	680.00T
TAP0386	RABBIT JUMBO SQUEAKER TOY	48	0	0	48	1.00	48.00T
TAP0384	RACCOON JUMBO SQUEAKER TOY	50	0	0	50	1.00	50.00T
TAP0382	FOX JUMBO SQUEAKER TOY	48	0	0	48	1.00	48.00T
TAP0063	ROPE/TRP RING COMBO	75	0	0	75	1.00	75.00T
TAP0058	AP PLUSH BONE W/TPR RING	58	0	0	58	1.00	58.00T
TAP0080	TRI ROPE WITH TENNIS BALL CENTER	53	0	0	53	1.00	53.00T
TAP0129	AP MESH TOY-FROG	31	0	0	31	1.00	31.00T

Send Payment To Rosenthal & Rosenthal, Inc.  
 P.O. Box 88926  
 Chicago, Illinois 60695-1926

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due**

G Mason Group  
 225 West 35th St  
 Suite 305  
 New York, NY 10001

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8/16/18	107290

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S.O. No.	P.O. No.	Terms
6923	N000021841	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
TAP0102	AP MESH TOY-LOBSTER	59	0	0	59	1.00	59.00T
TAP0103	AP MESH TOY-OCTOPUS	56	0	0	56	1.00	56.00T
TAP0347-KOH	GOOSE PLUSH TAIL LT BLUE/DOG PATTERN	65	0	0	65	1.00	65.00T
TAP0329-KOH	BONE ROPE TUG NAVY W/PAWS	60	0	0	60	1.00	60.00T
TAP0363	FULL SQUEAK W ROPE & BALL BLK	36	0	0	36	1.00	36.00T
TAP0312	LARGE DISK SQUEAKER GREY	41	0	0	41	1.00	41.00T
TAP0229	AP PLUSH FOX	57	0	0	57	1.00	57.00T
TAP0230	AP PLUSH MALLARD	45	0	0	45	1.00	45.00T
TAP0459-GRY	WAND CAT TOY - GREY RACCOON TAIL	77	0	0	77	1.00	77.00T
TAP0458-LIM	AP 2PK MICE CAT TOYS - LIME	81	0	0	81	1.00	81.00T
TAP0458-TRQ	AP 2PK MICE CAT TOYS - TURQ	67	0	0	67	1.00	67.00T
AP0587-S	AP PINK HARNESS W/GREY PIPING-SMALL	58	0	0	58	1.00	58.00T
AP0587-M	AP PINK HARNESS W/GREY PIPING-MEDIUM	59	0	0	59	1.00	59.00T
AP0587-L	AP PINK HARNESS W/GREY PIPING-LARGE	68	0	0	68	1.00	68.00T

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 Chicago, Illinois 60695-1926

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

G Mason Group

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S.O. No.	P.O. No.	Terms
6923	N000021841	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
AP0592-S	AP BLUE W/BLUE PIPING HARNESS-SMALL	72	0	0	72	1.00	72.00T
AP0592-M	AP BLUE W/BLUE PIPING HARNESS-MEDIUM	52	0	0	52	1.00	52.00T
AP0592-L	AP BLUE W/BLUE PIPING HARNESS-LARGE	73	0	0	73	1.00	73.00T
AP0591-S	AP GREY W/ YELLOW PIPING HARNESS- SMALL	95	0	0	95	1.00	95.00T
AP0591-M	AP GREY W/ YELLOW PIPING HARNESS- MEDIUM	68	0	0	68	1.00	68.00T
AP0591-L	AP GREY W/ YELLOW PIPING HARNESS- LARGE	87	0	0	87	1.00	87.00T
AP0272-BLU	AP COOLING GEL MATS 30X24	33	0	0	33	1.00	33.00T
AP0206-BOH	AP Foam Steps-BOHEMIAN GREY	67	0	0	67	1.00	67.00T
AP0036-BLK	Carseat Hammock-Black with black trim	83	0	0	83	1.00	83.00T
AP0036-GRY	Carseat Hammock-Grey with black trim	108	0	0	108	1.00	108.00T
AP0040-BLU	AP BOOSTER SEAT - BLACK WITH BLUE TRIM	77	0	0	77	1.00	77.00T
AP0270	AP RETRACTABLE LEASH AND BALL SET GREY/LIME	127	0	0	127	1.00	127.00T

Send Payment To Rosenthal & Rosenthal, Inc.  
 P.O. Box 88926  
 Chicago, Illinois 60695-1926

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

G Mason Group

225 West 35th St  
 Suite 305  
 New York, NY 10001

# Invoice

Date	Invoice #
8/16/18	107290

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HOBO 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

<b>Ship To</b>
HOBO 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

S.O. No.	P.O. No.	Terms
6923	N000021841	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
AP0563-KOH	AP RETRACTABLE LEASH AND BALL SET NAVY/ORANGE	146	0	0	146	1.00	146.00T
AP0553-LIM	AP COLLAPSIBLE BOWL-LARGE YELLOW/GREY RIM	83	0	0	83	1.00	83.00T
AP0553-TEA2	AP COLLAPSIBLE BOWL-LARGE TEAL/NAVY RIM	46	0	0	46	1.00	46.00T
AP0554-PNK	AP COLLAPSIBLE BOWL-SMALL PINK/GREY RIM	29	0	0	29	1.00	29.00T
AP0554-NVY2	AP COLLAPSIBLE BOWL-SMALL NAVY/YELLOW RIM	31	0	0	31	1.00	31.00T
AP0611-NVY	AP TRAVEL KIT NAVY (BOTTLE, WASTE BAG DISPENSER, WASTE BAG ROLL	149	0	0	149	1.00	149.00T
AP0611-TEA	AP TRAVEL KIT TEAL (BOTTLE, WASTE BAG DISPENSER, WASTE BAG ROLL	119	0	0	119	1.00	119.00T
AP0412-BRN-M	AP CUDDLER 24" BROWN	115	0	0	115	4.00	460.00T

Send Payment To Rosenthal & Rosenthal, Inc.  
 P.O. Box 88926  
 Chicago, Illinois 60695-1926

<b>Subtotal</b>	\$7,201.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$7,201.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$7,201.00

G Mason Group

225 West 35th St  
 Suite 305  
 New York, NY 10001

# Invoice

Date	Invoice #
8/16/18	107291

Bill To
HOBO 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

Ship To
HOBO 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

S.O. No.	P.O. No.	Terms
6924	N000021840	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
AP0660-STR	AP TRAVEL MAT-STERLING	106	0	0	106	4.00	424.00T
AP0414-GRY-L	AP PRINTED PLUSH CUDDLER PET BED CHEVRON 26"X20"X7"	95	0	0	95	4.00	380.00T
AP0669-GRY-M	Animal Planet 24X18" Burlap Cuddler Grey	74	0	0	74	4.00	296.00T
AP0537-TPE-L	AP Burlap Cuddler 26"	87	0	0	87	4.00	348.00T
AP0542-GRY	AP Hopsack Gusset Bed 27X36X3	207	0	0	207	4.00	828.00T
AP0542-TPE	AP Hopsack Gusset Bed 27X36X3	238	0	0	238	4.00	952.00T
AP0659-GRY	AP Water Resistant Bone Shape Bed 30X40	171	0	0	171	4.00	684.00T
TAP0386	RABBIT JUMBO SQUEAKER TOY	67	0	0	67	1.00	67.00T
TAP0384	RACCOON JUMBO SQUEAKER TOY	77	0	0	77	1.00	77.00T
TAP0382	FOX JUMBO SQUEAKER TOY	57	0	0	57	1.00	57.00T
TAP0063	ROPE/TRP RING COMBO	46	0	0	46	1.00	46.00T
TAP0058	AP PLUSH BONE W/TPR RING	61	0	0	61	1.00	61.00T
TAP0080	TRI ROPE WITH TENNIS BALL CENTER	63	0	0	63	1.00	63.00T
TAP0129	AP MESH TOY-FROG	44	0	0	44	1.00	44.00T

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**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due**

G Mason Group

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S.O. No.	P.O. No.	Terms
6924	N000021840	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
TAP0102	AP MESH TOY-LOBSTER	60	0	0	60	1.00	60.00T
TAP0103	AP MESH TOY-OCTOPUS	50	0	0	50	1.00	50.00T
TAP0347-KOH	GOOSE PLUSH TAIL LT BLUE/DOG PATTERN	46	0	0	46	1.00	46.00T
TAP0329-KOH	BONE ROPE TUG NAVY W/PAWS	51	0	0	51	1.00	51.00T
TAP0363	FULL SQUEAK W ROPE & BALL BLK	36	0	0	36	1.00	36.00T
TAP0312	LARGE DISK SQUEAKER GREY	56	0	0	56	1.00	56.00T
TAP0229	AP PLUSH FOX	61	0	0	61	1.00	61.00T
TAP0230	AP PLUSH MALLARD	52	0	0	52	1.00	52.00T
TAP0459-GRY	WAND CAT TOY - GREY RACCOON TAIL	94	0	0	94	1.00	94.00T
TAP0458-LIM	AP 2PK MICE CAT TOYS - LIME	94	0	0	94	1.00	94.00T
TAP0458-TRQ	AP 2PK MICE CAT TOYS - TURQ	72	0	0	72	1.00	72.00T
AP0587-S	AP PINK HARNESS W/GREY PIPING-SMALL	64	0	0	64	1.00	64.00T
AP0587-M	AP PINK HARNESS W/GREY PIPING-MEDIUM	49	0	0	49	1.00	49.00T
AP0587-L	AP PINK HARNESS W/GREY PIPING-LARGE	61	0	0	61	1.00	61.00T

Send Payment To Rosenthal & Rosenthal, Inc.  
 P.O. Box 88926  
 Chicago, Illinois 60695-1926

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due**

G Mason Group

225 West 35th St  
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S.O. No.	P.O. No.	Terms
6924	N000021840	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
AP0592-S	AP BLUE W/BLUE PIPING HARNESS-SMALL	98	0	0	98	1.00	98.00T
AP0592-M	AP BLUE W/BLUE PIPING HARNESS-MEDIUM	66	0	0	66	1.00	66.00T
AP0592-L	AP BLUE W/BLUE PIPING HARNESS-LARGE	87	0	0	87	1.00	87.00T
AP0591-S	AP GREY W/ YELLOW PIPING HARNESS- SMALL	83	0	0	83	1.00	83.00T
AP0591-M	AP GREY W/ YELLOW PIPING HARNESS- MEDIUM	71	0	0	71	1.00	71.00T
AP0591-L	AP GREY W/ YELLOW PIPING HARNESS- LARGE	77	0	0	77	1.00	77.00T
AP0272-BLU	AP COOLING GEL MATS 30X24	32	0	0	32	1.00	32.00T
AP0206-BOH	AP Foam Steps-BOHEMIAN GREY	34	0	0	34	1.00	34.00T
AP0036-BLK	Carseat Hammock-Black with black trim	91	0	0	91	1.00	91.00T
AP0036-GRY	Carseat Hammock-Grey with black trim	87	0	0	87	1.00	87.00T
AP0040-BLU	AP BOOSTER SEAT - BLACK WITH BLUE TRIM	63	0	0	63	1.00	63.00T
AP0270	AP RETRACTABLE LEASH AND BALL SET GREY/LIME	123	0	0	123	1.00	123.00T

Send Payment To Rosenthal & Rosenthal, Inc. P.O. Box 88926 Chicago, Illinois 60695-1926	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>

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<b>S.O. No.</b>	<b>P.O. No.</b>	<b>Terms</b>
6924	N000021840	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
AP0563-KOH	AP RETRACTABLE LEASH AND BALL SET NAVY/ORANGE	125	0	0	125	1.00	125.00T
AP0553-LIM	AP COLLAPSIBLE BOWL-LARGE YELLOW/GREY RIM	112	0	0	112	1.00	112.00T
AP0553-TEA2	AP COLLAPSIBLE BOWL-LARGE TEAL/NAVY RIM	51	0	0	51	1.00	51.00T
AP0554-PNK	AP COLLAPSIBLE BOWL-SMALL PINK/GREY RIM	47	0	0	47	1.00	47.00T
AP0554-NVY2	AP COLLAPSIBLE BOWL-SMALL NAVY/YELLOW RIM	49	0	0	49	1.00	49.00T
AP0611-NVY	AP TRAVEL KIT NAVY (BOTTLE, WASTE BAG DISPENSER, WASTE BAG ROLL)	164	0	0	164	1.00	164.00T
AP0611-TEA	AP TRAVEL KIT TEAL (BOTTLE, WASTE BAG DISPENSER, WASTE BAG ROLL)	146	0	0	146	1.00	146.00T
AP0412-BRN-M	AP CUDDLER 24" BROWN	99	0	0	99	4.00	396.00T

Send Payment To Rosenthal & Rosenthal, Inc. P.O. Box 88926 Chicago, Illinois 60695-1926	<b>Subtotal</b>	\$7,175.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$7,175.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$7,175.00

G Mason Group  
 225 West 35th St  
 Suite 305  
 New York, NY 10001

# Invoice

Date	Invoice #
8/16/18	107292

Bill To
HOBO 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

Ship To
HOBO 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

S.O. No.	P.O. No.	Terms
6925	N000021838	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
AP0660-STR	AP TRAVEL MAT-STERLING	76	0	0	76	4.00	304.00T
AP0414-GRY-L	AP PRINTED PLUSH CUDDLER PET BED CHEVRON 26"X20"X7"	77	0	0	77	4.00	308.00T
AP0669-GRY-M	Animal Planet 24X18" Burlap Cuddler Grey	57	0	0	57	4.00	228.00T
AP0537-TPE-L	AP Burlap Cuddler 26"	119	0	0	119	4.00	476.00T
AP0542-GRY	AP Hopsack Gusset Bed 27X36X3	218	0	0	218	4.00	872.00T
AP0542-TPE	AP Hopsack Gusset Bed 27X36X3	197	0	0	197	4.00	788.00T
AP0659-GRY	AP Water Resistant Bone Shape Bed 30X40	185	0	0	185	4.00	740.00T
TAP0386	RABBIT JUMBO SQUEAKER TOY	49	0	0	49	1.00	49.00T
TAP0384	RACCOON JUMBO SQUEAKER TOY	78	0	0	78	1.00	78.00T
TAP0382	FOX JUMBO SQUEAKER TOY	55	0	0	55	1.00	55.00T
TAP0063	ROPE/TRP RING COMBO	37	0	0	37	1.00	37.00T
TAP0058	AP PLUSH BONE W/TPR RING	70	0	0	70	1.00	70.00T
TAP0080	TRI ROPE WITH TENNIS BALL CENTER	61	0	0	61	1.00	61.00T
TAP0129	AP MESH TOY-FROG	34	0	0	34	1.00	34.00T

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 P.O. Box 88926  
 Chicago, Illinois 60695-1926

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

G Mason Group  
 225 West 35th St  
 Suite 305  
 New York, NY 10001

# Invoice

Date	Invoice #
8/16/18	107292

<b>Bill To</b>
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<b>Ship To</b>
HOBO 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

S.O. No.	P.O. No.	Terms
6925	N000021838	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
TAP0102	AP MESH TOY-LOBSTER	54	0	0	54	1.00	54.00T
TAP0103	AP MESH TOY-OCTOPUS	33	0	0	33	1.00	33.00T
TAP0347-KOH	GOOSE PLUSH TAIL LT BLUE/DOG PATTERN	43	0	0	43	1.00	43.00T
TAP0329-KOH	BONE ROPE TUG NAVY W/PAWS	50	0	0	50	1.00	50.00T
TAP0363	FULL SQUEAK W ROPE & BALL BLK	47	0	0	47	1.00	47.00T
TAP0312	LARGE DISK SQUEAKER GREY	30	0	0	30	1.00	30.00T
TAP0229	AP PLUSH FOX	42	0	0	42	1.00	42.00T
TAP0230	AP PLUSH MALLARD	47	0	0	47	1.00	47.00T
TAP0459-GRY	WAND CAT TOY - GREY RACCOON TAIL	113	0	0	113	1.00	113.00T
TAP0458-LIM	AP 2PK MICE CAT TOYS - LIME	123	0	0	123	1.00	123.00T
TAP0458-TRQ	AP 2PK MICE CAT TOYS - TURQ	100	0	0	100	1.00	100.00T
AP0587-S	AP PINK HARNESS W/GREY PIPING-SMALL	65	0	0	65	1.00	65.00T
AP0587-M	AP PINK HARNESS W/GREY PIPING-MEDIUM	41	0	0	41	1.00	41.00T
AP0587-L	AP PINK HARNESS W/GREY PIPING-LARGE	48	0	0	48	1.00	48.00T

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**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due**

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8/16/18	107292

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S.O. No.	P.O. No.	Terms
6925	N000021838	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
AP0592-S	AP BLUE W/BUE PIPING HARNESS-SMALL	66	0	0	66	1.00	66.00T
AP0592-M	AP BLUE W/BUE PIPING HARNESS-MEDIUM	57	0	0	57	1.00	57.00T
AP0592-L	AP BLUE W/BUE PIPING HARNESS-LARGE	54	0	0	54	1.00	54.00T
AP0591-S	AP GREY W/ YELLOW PIPING HARNESS- SMALL	80	0	0	80	1.00	80.00T
AP0591-M	AP GREY W/ YELLOW PIPING HARNESS- MEDIUM	71	0	0	71	1.00	71.00T
AP0591-L	AP GREY W/ YELLOW PIPING HARNESS- LARGE	93	0	0	93	1.00	93.00T
AP0272-BLU	AP COOLING GEL MATS 30X24	25	0	0	25	1.00	25.00T
AP0206-BOH	AP Foam Steps-BOHEMIAN GREY	47	0	0	47	1.00	47.00T
AP0036-BLK	Carseat Hammock-Black with black trim	71	0	0	71	1.00	71.00T
AP0036-GRY	Carseat Hammock-Grey with black trim	91	0	0	91	1.00	91.00T
AP0040-BLU	AP BOOSTER SEAT - BLACK WITH BLUE TRIM	55	0	0	55	1.00	55.00T
AP0270	AP RETRACTABLE LEASH AND BALL SET GREY/LIME	142	0	0	142	1.00	142.00T

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**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due**

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S.O. No.	P.O. No.	Terms
6925	N000021838	Net 30

Style Number	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	Cost	Amount
AP0563-KOH	AP RETRACTABLE LEASH AND BALL SET NAVY/ORANGE	153	0	0	153	1.00	153.00T
AP0553-LIM	AP COLLAPSIBLE BOWL-LARGE YELLOW/GREY RIM	86	0	0	86	1.00	86.00T
AP0553-TEA2	AP COLLAPSIBLE BOWL-LARGE TEAL/NAVY RIM	36	0	0	36	1.00	36.00T
AP0554-PNK	AP COLLAPSIBLE BOWL-SMALL PINK/GREY RIM	30	0	0	30	1.00	30.00T
AP0554-NVY2	AP COLLAPSIBLE BOWL-SMALL NAVY/YELLOW RIM	15	0	0	15	1.00	15.00T
AP0611-NVY	AP TRAVEL KIT NAVY (BOTTLE, WASTE BAG DISPENSER, WASTE BAG ROLL	149	0	0	149	1.00	149.00T
AP0611-TEA	AP TRAVEL KIT TEAL (BOTTLE, WASTE BAG DISPENSER, WASTE BAG ROLL	142	0	0	142	1.00	142.00T
AP0412-BRN-M	AP CUDDLER 24" BROWN	76	0	0	76	4.00	304.00T

Send Payment To Rosenthal & Rosenthal, Inc.  
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Chicago, Illinois 60695-1926

<b>Subtotal</b>	\$6,703.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$6,703.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,703.00

# Northern District of Illinois Claims Register

[18-30043 Belvidere Associates LLC](#)

**Honorable Judge:** Jacqueline P. Cox      **Chapter:** 11  
**Office:** Chicago      **Last Date to file claims:**  
**Trustee:**      **Last Date to file (Govt):**

*Creditor:* (27357542)      **Claim No:** 18      *Status:*  
Rosenthal & Rosenthal, Inc.      *Original Filed*      *Filed by:* CR  
Coface North America Insurance      *Date:* 12/07/2018      *Entered by:* Amy Schmidt  
Company      *Original Entered*      *Modified:*  
650 College Road East, Suite      *Date:* 12/07/2018  
2005  
Princeton, NJ 08540

Amount claimed: \$23923.00

*History:*

[Details](#)    [18-1](#) 12/07/2018 Claim #18 filed by Rosenthal & Rosenthal, Inc., Amount claimed: \$23923.00  
(Schmidt, Amy)

*Description:* (18-1) 57723

*Remarks:*

## Claims Register Summary

**Case Name:** Belvidere Associates LLC  
**Case Number:** 18-30043  
**Chapter:** 11  
**Date Filed:** 10/25/2018  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$23923.00
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		