Case 18-30043 Claim 58-1 Filed 01/22/19 Desc Main Document Page 1 of 3

Fill in this information to identify the case:

Debtor 1 Belvidere Associates LLC

Debtor 2

(Spouse, if filing) United States Bankruptcy Court Northern District of Illinois Case number: 18–30043 FILED U.S. Bankruptcy Court

Northern District of Illinois 1/22/2019

Jeffrey P. Allsteadt, Clerk

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 Clair	m								
1.Who is the current creditor?	EULER HERMES N.A as Agent for MICHAELS CARPET, 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? 								
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)							
and payments to the creditor be sent?	EULER HERMES N.A as Agent for MICHAELS CARPET, INC								
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	Name							
	800 Red Brook Blvd, #400C Owings Mills, MD 21117								
	Contact phone 410-753-0640	Contact phone							
	Contact email insolvency@eulerhermes.com	Contact email							
	Uniform claim identifier for electronic payments in chapter	r 13 (if you use one):							
4.Does this claim amend one already filed?	I ☑ No □ Yes. Claim number on court claims registry (if know	vn) Filed on							
		MM / DD / YYYY							
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?								
Official Form 410	Proof of Claim	page 1							

Case 18-3004 Part 2: Give Information	-	Claim 58-1 File	ed 01/22/19 • Date the Case		Document	Page 2 of 3	
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of the d	ebtor's account or a	any number you use	to identify the debto	or: 4719	
7.How much is the claim?	\$	19504.00	—— 🗹 No		le interest or otl	-	
			Yes. A other	Attach statement charges required	itemizing interes by Bankruptcy F	t, fees, expenses, or Rule 3001(c)(2)(A).	
8.What is the basis of the claim?	deat Ban	mples: Goods sold, m h, or credit card. Atta- kruptcy Rule 3001(c). t disclosing informatio Goods and Services	ch rédacted cop on that is entitled	ies of any docun	nents supporting	the claim required by	
			-				
9. Is all or part of the claim secured?		Yes. The claim is secu Nature of property: □ Real estate. If t	: the claim is secu	ared by the debto	or's principal resic I Form 410–A) wi	dence, file a <i>Mortgage</i> ith this <i>Proof of Claim</i> .	
		Basis for perfection	n:				
		Attach redacted cop interest (for example document that show	e, a mortgage, li	en, certificate of	title, financing sta	erfection of a security atement, or other	
		Value of property:	\$				
		Amount of the clain secured:	m that is				
		Amount of the clain unsecured:	m that is \$ _		ùnse	e sum of the secured and secured amounts should tch the amount in line 7.)	
		Amount necessary date of the petition	to cure any de :	fault as of the	\$		
		Annual Interest Ra	te (when case v	vas filed)	%		
		☐ Fixed☐ Variable					
10.Is this claim based on a lease?		No Yes. Amount neces	ssary to cure a	ny default as of	the date of the	petition.\$	
11.Is this claim subject to a right of setoff?		No Yes. Identify the pro	perty:				
Official Form 410			Proof of Cla	im		page 2	

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	⊻	No Yes. <i>Check all that apply</i> :	Amount entitled to priority
A claim may be partly priority and partly		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the lawl imits the amount entitled to priority.		□ 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).	\$
		□ 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).	\$
		□ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
		\Box 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 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date
Part 3: Sign Below			
The person completing	~		

The person completing this proof of claim must	Check the appropriate box:									
sign and date it. FRBP	□ I am the creditor.									
9011(b).	I am the creditor's attorney	y or authorized agent.								
If you file this claim electronically, FRBP	I am the trustee, or the de	btor, or their authorized agent. Bankruptcy Rule 3004.								
5005(a)(2) authorizes courts I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.										
specifying what a signature is.	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.									
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the information in thi and correct.	is Proof of Claim and have a reasonable belief that the information is true								
imprisoned for up to 5 years, or both.	I declare under penalty of perjury that	the foregoing is true and correct.								
18 U.S.C. §§ 152, 157 and 3571.	Executed on date 1/22/2	019								
	MM / D	ע / YYYY								
	/s/ Sonia Thomas									
	Signature									
	Print the name of the person w	ho is completing and signing this claim:								
	Name	Sonia Thomas								
		First name Middle name Last name								
	Title	Insolvency Processor								
	Company	Euler Hermes N.A								
		Identify the corporate servicer as the company if the authorized agent is a servicer								
	Address	800 Red Brook Blvd, #400C								
		Number Street								
		Owings Mills, MD 21117								
		City State ZIP Code								
	Contact phone 410–753–06	640 Email insolvency@eulerhermes.com								

		726528	735898	743573	722169	720313	714504	Client #/TS # : OF CALHOUN ADAIRSVILLE United States	[USD - USA Dollars]	Customer Number/Name	November 29, CDAOARR,RE
Currency Total (USD)	Total: Client Risk Total:	- PONTOTOC CARPET SALES INC Client Risk:	- LASSELLS CARPET Client Risk:	- KLS ACQUISITION CORP Client Risk:	- HIGHLAND CARPETS CO Client Risk:	- FABER BROTHERS BROADLOOM LLC Client Risk:	- BELVIDERE ASSOCIATES LLC Client Risk:	Client #ITS #: 11776 / 04 - GEORGIA RUG MILLS (RECOURSE) OF CALHOUN, INC 1099 UNION GROVE ROAD ADAIRSVILLE, GA 30103 United States	ollars]		November 29, 2018 10:06:26 PM CDAOARR,REPORT1
39,714	39,714	644	1,388	11,588	2,500	4,090	19,504	JRSE)		Net OAR	CLIEN
39,714	39,714 39,714	644 644	1,388 1,388	11,588 11,588	2,500 2,500	4,090 4,090	19,504 19,504			Total OAR	Rosenthal & Rosenthal Southeast, Inc. CLIENT DETAIL AGING OF OUTSTANDING ACCOUNTS RECEIVABLE AS OF 11/29/18
5,478 [End of Report]	5,478 5,478	0 0	1,388 1,388	00	00	4,090 4,090	00			Current OAR	Rosenthal South OUTSTANDING AC AS OF 11/29/18
644	644 644	644 644	00	00	0 0	00	00			1-30	i east, Inc. COUNTS RECEI
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2,500	2,500 2,500	00	0 0	00	2,500	0 0	00	100		Over 90	
0	٥	0	0	0	0	0	0			Credit Memos	
o	0	o	0	0	0	0	0			OAP's	Page: 1

Case 18-30043 Claim 58-1 Part 2 Filed 01/22/19 Desc Attachment 1 Page 1 of 3

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Case 18-30043 Claim 58-1 Part 2 Filed 01/22/19

Desc Attachment 1 INV#: Bage 2 of 3



REMIT TO

This account and the merchandise it represents has been assigned to and is PAYABLE ONLY to: ROSENTHAL & ROSENTHAL SOUTHEAST (32) PO BOX 733909 Dallas, TX 75373-3909

INVOICE

SHIP

TO

HOBO (GRM EH-R&R) SOLD HOME OWNER BARGAIN OUTLET TO **2650 BELVIDERE ROAD** DBA BELVIDDERE ASSOC WAUKEGAN IL 60085

HOME OWNERS BARGAIN (GRM E.H) 7557 S 78TH AVENUE

BRIDGEVIEW, IL 60455

CUSTOMER 65127	CUSTOMER PO# N000021901				ORDER# 318894	ORDER DATE 08/15/18	SALESMAN RIEDERMEN		DL 6465
TERMS 2% 30 DAYS	FOB CALH	IOUN, GA	COLLECT	SHIP VIA CUSTOMER	WILL ADVISE	ORD	BY		
ORDERED	SHIPPED	BK ORD UNIT	STOCK NUMBER	R DESCRIPTION		PRICE	EXTENSION		
80.00	80.00	EA	BERB BND	GRM BERBER	BND 9' X 12'	40.000	3,200.00		
90.00	90.00	EA	MEDIUM	GRM MEDIUM	BND 6'X 9'	19.000	1,710.00		
80.00	80.00	EA	COMM BND	GRM COMM BI	ND 6' X 9'	19.000	1,520.00		
90.00	90.00	EA	COMM BND	GRM COMM BI	ND 9' X 12'	40.000	3,600.00		
80.00	80.00	EA	SCATT BND	GRM SCATTER	R BND 24" X 36"	2.500	200.00		
144.00	144.00	EA	SCATT BND	GRM SCATTER	R BND 24"X60"	4.000	576.00		
160.00	160.00	EA	SCATTER	GRM SCATTER	BND 3' X 5'	6.500	1,040.00		
432.00	432.00	EA	MISC5X8RUG	GRM MISC. RU	GS 5' X 8'	11.500	4,968.00		
80.00	80.00	EA	BERB BND	GRM BERBER	BND 6' X 9'	19.000	1,520.00		
180.00	180.00	EA	COMM BND	GRM COMM BI	ND RUG 4' X 6'	6.500	1,170.00		

Case 18-30043 Claim 58-1 Part 2 Filed 01/22/19

Desc Attachment 1 Page 3 of 3

REMIT TO



This account and the merchandise it represents has been assigned to and is PAYABLE ONLY to: ROSENTHAL & ROSENTHAL SOUTHEAST (32) PO BOX 733909 Dallas, TX 75373-3909

INVOICE

TO TO HOME O 2650 BEI DBA BE	GRM EH-R&R) DWNER BARGAIN OUTLET LVIDERE ROAD LVIDDERE ASSOC GAN IL 60085		SHIP TO BRIDGEVIEW, IL 60455				
CUSTOMER 65127	CUSTOMER PO# N000021901	ORDER# 318894	ORDER DATE 08/15/18	SALESMAN RIEDERMEN	BOL 266465		
TERMS 2% 30 DAYS	FOB CALHOUN, GA	COLLECT	SHIP VI CUSTO	IA DMER WILL ADVISE	ORD BY		
ORDERED	SHIPPED BK ORD	UNIT STOCK	NUMBER	DESCRIPTION	PRICE EXTENSION		

WHOLESALE PRICING FOR RESELLERS

Late payments are subject to a 1.5% late fee per month

Make check payable as above in United States Funds and indicate the name of the seller.

All claims against this invoice must be made promptly in writing to Rosenthal & Rosenthal Southeast specifying details. No returns or adjustments will be recognized without the specifying details and written consent of Rosenthal & Rosenthal Southeast.

									-
U.S. DOLLARS	SUBTOTAL	DISC	TAX	FREIGHT	RESTOCK	SURCHARGE	PAID	NET DUE	
	19,504.00	.00	.00	.00	.00	.00	.00	19,504.00	
Description of the second s									

NO CLAIMS ALLOWED AFTER GOODS ARE CUT AND/OR INSTALLED. INSTALLATION OF GOODS WITH VISIBLE DEFECTS VOIDS ALL WARRANTIES EXPRES UNLESS AUTHORIZED IN WRITING BY THE MILL. INTEREST WILL CHARGED ON OVERDUE BILLS. TERMS BEGIN FROM THE DATE OF THE INVOICE, NOT FROM THE DATE OF ALL ACCOUNTS ARE DUE IN FULL WITHIN 15 DAYS OF INVOICE DATE. THEREAFTER THE ACCOUNT BECOMES PAST DUE AND A 1/2% MONTHLY SERVICE CHARGE 18% ANNUAL PERCENTAGE RATE WILL BE ADDED. IF COLLECTION IS NECESSARY, REASONABLE ATTORNEY'S FEES AND COST OF COLLECTION WILL BE ADDED.

Northern District of Illinois Claims Register

18-30043 Belvidere Associates LLC

Honorable Judge: Jacqueline P. Cox

Office: Eastern Division

Chapter: 11

Last Date to file claims: Last Date to file (Govt):

Creditor: (27469651) EULER HERMES N.A as Agent Original Filed for MICHAELS CARPET, INC 800 Red Brook Blvd, #400C Owings Mills, MD 21117

Claim No: 58 Date: 01/22/2019 Original Entered Date: 01/22/2019 Status: Filed by: CR Entered by: EPoc ADI Modified:

Amount claimed: \$19504.00

History:

Trustee:

Details 58-1 01/22/2019 Claim #58 filed by EULER HERMES N.A as Agent for MICHAELS CARPET, INC, Amount claimed: \$19504.00 (ADI, EPoc)

Description:

Remarks: (58-1) Account Number (last 4 digits):4719

Claims Register Summary

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

Total Amount Claimed* \$19504.00

Total Amount Allowed*

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		