Case 18-30043 Claim 62-1 Filed 01/23/19 Desc Main Document Page of 12

Fill in this ir	formation to identify the case:
Debtor 1	Belvidere Associates LLC
Debtor 2 (Spouse, if filing)	
United States	Bankruptcy Court for the: Northern District of Illinois - Eastern Div
Case number	18-30043

Official Form 410 Proof of Claim

till Identify the Claim

04/16

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS JAN 23 2019

JEFFREY P. ALLSTEADT, CLERK TEAM - CA

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.

	and in Indentity the G	
1.	Who is the current creditor?	Chicano Stopl': Chair, Lue. 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?	Vo 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) Chicago Stool & Charles St. Saint Charles St. Number Street City State Contact phone 847-289-9955 Contact email Cosci 2001 C Sbc global. 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
5.	Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?

i.	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:
	How much is the claim?	 \$ 84,589.05 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).
	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	Cidiin ?	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
	Is all or part of the claim secured?	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)%
).	Is this claim based on a lease?	No Yes. Amount necessary to cure any default as of the date of the petition. \$
1.	Is this claim subject to a right of setoff?	(LNO
	nght of second	Yos. Identify the property:

The same second and the second data and the se		
12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	Ya No Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	 Domestic support obligations (including alumony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). 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). 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 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the subject to adjustment on 4/01/19 and every 3 years after that for case	\$ \$ \$ \$ \$
Part 3: Sign Below		
this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP	 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 - 25- 2018

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MM / DD / YYYY

Signature

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

Name	Heshou		sang	
	First name Middle name	9	Last name	
Title	Owner			
Company	Chicago Stool : (hair, 1	nc	
	Identify the corporate servicer as the company if	the authorized agent is	a servicer.	
Address	1230 Saint Charle	s Stree	+	
	Elgin	11	60120	
	City J	State	ZIP Code	
Contact phone	847-289-9955	Email	(Sci 2001@Sbcgl	obal.ne

5005(a)(2) authorizes courts to establish local rules specifying what a signature

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

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Statemant of HOBO Sales from CHICAGO STOOL AND CHAIR 2018

Hobo PO#	our Invoice#	Order Date	Shipping	Amount	Past Due	Due Date	Paid on	check #
		- Oraci Date	Omphing	Amount	Fast Due			CHECK #
N19946	18-0001	12/28/2017	1/15/2018	\$12,127.85		2/15/2018	3/2/2018	45792
N20284	18-0017	2/15/2018	3/7/2018	\$11,450.20		4/7/2018	5/15/2018	46071
N20284A	18-0017A	2/15/2018	3/8/2017	\$9,800.00		4/8/2018	5/15/2018	46071
N20628	18-0027	3/20/2018	4/6/2018	\$16,292.40		5/6/2018	6/11/2018	46286
N20628A	18-0027A	3/20/2018	4/9/2018	\$10,676.25		5/9/2018	6/11/2018	46286
N21047	18-0036	5/3/2018	5/14/2018	\$13,655.75		6/14/2018	7/16/2018	456506
N21047	18-0036A	5/3/2018	5/18/2018	\$13,135.00		6/18/2018	7/24/2018	46722
N21047	18-0036B	5/3/2018	5/24/2018	\$11,521.80		6/24/2018	7/24/2018	46722
HOBO PO#	our Invoice#	Order Date	Shipping	Amount		Due Date		
124502	10 0015	c /27 /221 0	= / /	40.000.00				
N21503	18-0046	6/27/2018	7/11/2018	\$9,988.70	x	8/11/2018	UNPAID	
N21503	18-0046A		7/16/2018	\$4,283.85	х	8/16/2018	UNPAID	
N21646	18-0050	7/17/2018	8/9/2018	\$13,250.90	x	9/9/2018	UNPAID	
		0/14/2010	8/24/2018	\$21,739.50	x	9/24/2018	UNPAID	
N21886	18-0051	8/14/2018	0/24/2010					
N21886	18-0051 18-0051A	and the second	8/28/2018	\$21,583.05	x	9/28/2018	UNPAID	
N21886			and a second discovery of the	and the second second	x x	9/28/2018 10/17/2018	UNPAID UNPAID	

\$84,589.05

****Balance due on unpaid invoice****

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0046 DATE: July 11, 2018

SALES	PERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	VIA PRICE BASE		TERMS
		N000021503	July 11, 2018	Cycle Logistics	FOB Elgin		Net 30 days
TOTAL	an a	The state of the second st	DESCRIPTION	LINE AND A. IS IN A MURIPHIER CONTRACTORY AND A AND A AND A MURI	and a set of the second s	PRICE	EXTENSION
80	29" Black S	Saddle Stool / 10444	50 pallet 1-4 of 29			21.75	1740.00
60	24' Black S	Saddle Stool / 104446	51 pallet 5-7 of 29			21.25	1275.00
40	29" Dark C	ak Saddle Stool / 11	61923 pallet 8-9 of 2	29		21.75	870.00
80	24" Dark O	ak Saddle Stool / 11	61924 pallet 10-13	of 29		21.25	1700.00
55	24" Clark /	1179997 pallet 15-17	of 29 (2 x 20 pcs	and 1 x 15 pcs)		26.50	1457.50
28	29" Clark /	1179998 pallet 18-19	of 29 (1 x 20 pcs	and 1 x 8pcs)		27.50	770.00
12	24" Gavin /	1205619 pailet 23 o	29			33.95	407.40
48	29" Gavin /	1219136 pallet 24-2	7 of 29 (12pcs per	pallet)		36.85	1768.80
	**1st shipm	ient of po#N21503	(23 pailets of 29 rota	6)	-	÷	
	Total 4	03 stools					
	Packed (on 23 pallets					
1					a		
							\$9988.70

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

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Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



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To: HOBO

Belvidere Road Waukegan, IL60085 INVOICE NO: 18-0046A DATE: July 16, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021503	July 16, 2018	Ecno Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
23	5 Tier Ladder shelf / Black / 1178240 pallet 14 of 29	27.50	632.50
30	Kitchen Trolley Cart Black / 1195333 pallet 20-22 of 29	52.75	1582.50
23	Loyd Console Table / 1237793 pallet 28-29 of 29 (1 x 12pcs and 1 x 11pcs)	89.95	2068.85
	**2 nd shipment of po#N21503 (6 pallets of 29 total)		
	Total 23 5 tier ladders Total 30 kitchen carts		
	Total 23 loyd tables Packed on 6 pallets		
:			
			\$4283.85

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

	Case	9 18-3	80043	Claim	62-1 Pa	art 2		l 01/23/19 L of 11	Desc Docum	ent Continue	ed Page
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Case 18-30043 Claim 62-1 Part 2 Filed 01/23/19

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0050 DATE: August 9, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS	
	N000021646	August 9 , 2018	Cycle Logistics	FOB Elgin	Net 30 days	

2 of 11

TOTAL	DESCRIPTION	PRICE	EXTENSION
60	29" Black Saddle Stool / 1044460 pallet 1-3 of 25	21.75	1305.00
100	24' Black Saddle Stool / 1044461 pallet 4-8 of 25	21.25	2125.00
40	24" Dark Oak Saddle Stool / 1161923 pallet 9-10 of 25	21.25	850.00
28	5 Tier Ladder Black / 1178240 pallet 11 of 25	27.50	770.00
24	Kitchen Trolley Cart Black / 1195333 pallet 12-13 of 25 **(12 pcs per pallet)	52.75	1266.00
60	24" Gavin / 1205619 pallet 14-17 of 25	33.95	2037.00
84	29" Gavin / 1219136 pallet 18-23 of 25	36.85	3095.40
6	Market Island Cart / 1237645 pallet 24 of 25	90.00	540.00
	Decorator Stand Espresso / 1237786 pallot 25 of 25 **(with which	12.50	950.00
	Decorator Stand White / 1237790 pollet 25 of 25 ##(with		312.50
	Total 344 stools Total 28-5 Tier Ladders Total 24 Kitchen Carts		
	Total 6 Market Islands Total 101 Decorator Stands		
1	Packed on 25 pallets		
			\$13250.90
ake all cl	necks payable to: CHICAGO STOOL & CHAIR INC.	Ľ	

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

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tion was made available and/or carrier has the U.S. Department of Transportation emergency response informaor equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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Case 18-30043 Claim 62-1 Part 2 Filed 01/23/19

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0051 DATE: August 24, 2018

JALLO	PERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BAS	E	TERMS
		N000021886	August 24 , 2018	Cycle Logistics	FOB Elgin		Net 30 days
TOTAL		NACESSARIES, A DESCRIPTION REAL PROPERTY AND CONTRACTOR STRUCTURES OF STRUCTURES	DESCRIPTION				
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180	Duction	e Rustic Console/124	7230 pallet 1-7 (6p	pallets 12 pcs, 1 palle	et 9 pcs)	68.50	5548.50
	Rustic Kitchen Cart/1247232 pallet 8-19** (11 pallets 16pcs,1 pallet4pc and 12 stools)						10350.00
120	5 Tier Ledger Bookcase/1219137 pallet 20-23						5340.00
.7	Ripley 24" / 29" Adjustable/1205616 pallet 24					44.50	
2		Stool/1053652 **pall		• 1000.00 ··· 1000		15.00	405.00
		pair	et 19 (with fustic kite	chen cart)		8.00	96.00
	Total 81	** SHIPME	NT #1 ** / 180 Rustic Carts		v		
	Total 39		5 tier Ledger			2	
		Packed on 24 p					
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						-	21739.50
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e any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

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HIPPER	×-24-18	CARRIER	100157105	Rhuta	1
This is to certify that the above named mat marked, and labeled, and are in proper cond applicable regulations of the U.S. Department	erials are properly classified, packaged, lition for transportation according to the of Transportation.	 Carrier acknowledges, réceipt of packages and tion was made available and/or carrier has t or equivalent documentation in the vehicle P 	d any required placards. C	ansonctation emergency	resnance quideback

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Case 18-30043 Claim 62-1 Part 2

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0051A DATE: August 24, 2018

\$21583.05

SALE	SPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BAS	SE	TERMS
		N000021886	August 28 , 2018	Cycle Logistics	FOB Elgir		Net 30 days
TOTAL	1						
144		at Back Minter and a	DESCRIPTION			PRICE	EXTENSION
57		at Rack Walnut / 124				64.50	9288.00
	24/29 Ripl	ket island)	15.00	855.00			
96	24/29" Ripley Stool / 1205616 pallet 29-30 (3pcs on pallet #46 with market island) 24" Natural Stool / 1053652 pallet 31-32						768.00
60	29" Dark Oa		8.00				
41				26000 #27 45-	2	21.75 27.50	1305.00
44	5 Tier Ladder Shelf Black / 1178240 pallet 36-37(#36 26pcs, #37 15pcs + 2pc Loyd) Kitchen Carts Black / 1195333 pallet 38-40 (#38 and #39 15pc , #40 14pc) 24" Gavin Stool / 1205619 pallet 41-43						1127.50
45							2321.00
28							1527.75
		tool / 1219136 pallet 4				36.85	1031.80
		d Cart / 1237645 pall		ey)		90.00	810.00
36	Decorator St	and Espresso/12377	86 pallet 47		-		
24	Decorator St	and White1237790	pallet 47				450.00
1		e Table w/ Baskets /		(19			300.00
	SH	HPMENT #2	201100 pallet 40	(18 pcs, 2 with 5 tier	ladder)	89.95	1799.00
				*			
а на —	Total 144	Coat Racks Total	286 Stools Total	001 10			
	Total 41-5	tier Black Total 5	3 Kitchon Conto	20 Loyd Console ta	able		
		Packed on 24 pa	llete	Fotal 60 Plant Stand	is		
			ilitita				

6 of 11

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

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stination	Zip Code		Origin E	Vin	1670	100143	71
ute:	Vehicle No.		SCAC			gency Response Number	
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Case 18-30043 Claim 62-1 Part 2

24" Natural / 1053652 pallet 64-67

8 of 11

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBO

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192

80

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0051B DATE: Sept 17, 2018

21.25

8.00

21.25

2125.00

1536.00

1700.00

\$9471.00

SALESPERSON		P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BASE		TERMS	
		N000021886	Sept 17, 2018	Cycle Logistics	FOB Elgin		Net 30 days	
TOTAL		Alexan Alexandria de la companya de	DESCRIPTION			PRICE	EXTENSION	
216	24/29" Riple		15.00	3240.00				
40	29" Black Saddle Stools / 1044460 pallet 57-58						870.00	

24" Dark Oa	k Saddle Stools / 1161924 pallet 68-71	
SHIPM	ENT #3	
	Total 628 Stools	

24" Black Saddle Stools / 1044461 pallet 59-63

Packed on 23 pallets

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

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Case 18-30043 Claim 62-1 Part 2

Filed 01/23/19 Desc Document Continued Page 10 of 11

Chicago Stool & Chair Inc.

1230 St. Charles Street Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0051C DATE: Sept 24, 2018

UALL	PERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	PRICE BAS	F	TERMS	
		N000021886	Sept 24, 2018	Cycle Logistics	FOB Elgin		Net 30 days	
TOTAL			DESCRIPTION					
39	24" Gavin /	1205619 nallet 72 7	DESCRIPTION			PRICE	EXTENSIO	
30	20" Covin (1205619 pallet 72-74	+ (2 pallets 15pcs, 1	pallet 9pcs)		33.95	1324.05	
	29 Gavin /	1219136 pallet 75-80) (5 pallets 14pcs, 1	pallet 10pcs)		36.85	2948.00	
	4 th and f	inal shipment		2		00.00	2340.00	
		Total 119 Stoo	Is					
		Packed on 9 pal						
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e all ch	ocks pouch	e to: CHICAGO STO					¥ 1212.00	

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

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This is to certify that the above	1-24-18	PER A PIQUIT	CO STICS		
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	Department of Transportation.	tion was made available and/or carrier has or equivalent documentation in the vehicle. F	the U.S. Department of Ter	r certifies emergency	esponse informa-
		or equivalent documentation in the vehicle. F	roperty described about in anspo	ortation emergency re	sponse guidebook

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):

Trustee:

Creditor: (27201923) CHICAGO STOOL & CHAIR 1230 ST CHARLES STREET Elgin, IL 60120-0000

Claim No: 62 Original Filed Date: 01/23/2019 Original Entered Date: 01/23/2019 Status: Filed by: CR Entered by: Kimetha Collier Modified:

Amount claimed: \$84589.05

History:

Details 62-1 01/23/2019 Claim #62 filed by CHICAGO STOOL & CHAIR, Amount claimed: \$84589.05 (Collier, Kimetha)

Description:

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

Total Amount Claimed* \$84589.05

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		