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

Official Form 410

Proof of Claim

04/16

FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF "LINOIS

FEB 06 2019

JEFFREY P. ALLSTEADT, CLERK

TEAIVI - 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.

C	Part 1: Identify the Claim				
1.	Who is the current creditor?	Michael And Joy Vance 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) Michael + Soy Vanue Name YSIN S. EMERALD Name Number Street City State Contact phone 773 447 6763 Contact phone 773 447 6763 Contact phone 773 447 6763 Vanbeos fructury 39 C Contact phone Yehw. um Dha Charter 13 (if you use one):			
4.	Does this claim amend one already filed?	No Ves. 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?			

6.		G No
	you use to identify the	Vos Lott 4 digita of the delated
	debtor?	
_		and on advantage a
	How much is the claim?	358 34
•	now much is the cidility	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.
		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.
		Granite Counter TOP
		OTAVITE Counter 108
_		
	Is all or part of the claim	Δ _{No}
	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)%
		Fixed
		U Variable
	this claim based on a 🛛 🕹	No
IE	ease?	Yes. Amount necessary to cure any default as of the date of the petition.
		- rest Amount necessary to cure any default as of the date of the petition.
	this claim subject to a d	1 No
		Yes. Identify the property:

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	No Yes. Check one:	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 law limits 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).	\$
	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	r the date of adjustment.

Part 3: Sign Below	
The person completing this proof of claim must	Check the appropriate box:
sign and date it.	Lam the creditor.
FRBP 9011(b).	I am the creditor's attorney or authorized agent.
If you file this claim	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
electronically, FRBP 5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.
to establish local rules	
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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 this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.
imprisoned for up to 5 years, or both.	
18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.
3571.	Executed on date $44 + 79 - 19$
	MM / DD / YYYY /
Michaeld getter	
	Print the name of the person who is completing and signing this claim:
	Name Michael And Joy Vanek First name Middle name Last name
	Title
	Company
	Identify the corporate servicer as the company if the authorized agent is a servicer.
	YSIYS. EMERALD AR
	Address Number Street
	ChicA30 IL 160607
	Contact phone 777 447 6265 Email Van DLOS TILCKINS 39
	@ yahoo.com

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1-800-300-8575 www.chase.com/disney Mobile: Visit chase.com -Desc Main Document on youPage 4 of 9 VIS Case 18-30043 Claim 90-1 Filed 02/06/19 ACCOUNT ACTIVITY (CONTINUED) Date of Transaction Merchant Name or Transaction Description \$ Amount 10/03 LUMBER LIQUIDATORS 103 OAK LAWN IL 468.37 74540 10/03 HOBO 25 OAK LAWN IL 10/03 127.75 HOBO 25 OAK LAWN IL 10/03 1,388.34 HOBO 25 OAK LAWN IL 10/04 ORIGINAL PARTS GROUP INC 800-2438355 CA 887.79 186.99 e

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2016 Totals Year-to-Dat	e Martin Carto
Total fees charged in 2016	\$0.00
Total interest charged in 2016	60.00
Year-to-date totals do not reflect any fee o you may have received.	r interest refund

INTEREST CHARGES Your Annual Percentage Rate (APR) is the	annual interest rate on your a	ocount.	and the second	
Balance Type	Annual Percentage Rate (APR)	Balance Subject To	Interest	
PURCHASES		Interest Rate	Charges	
Purchases		an a	the second second second second	
CASH ADVANCES	10.4576 (V)	-0-	-0-	
Cash Advances	10.40% (4.)	$\mathcal{L}(\mathcal{P}_{1}) = \mathbb{E}[\mathbf{x}_{1}, \dots, \mathbb{E}[\mathbf{x}_{n}]] \in \mathcal{L}_{\mathbf{x}_{1}} : \mathbf{x}_{n} = \mathbf{x}_{n} \in \mathcal{L}_{\mathbf{x}_{n}} : \mathbf{x}_{n} \in \mathcal{L}_{$	n an an an an an an a	
BALANCE TRANSFERS	10.4070(4)	-0-	-0-	
Balance Transfer	12 400/ A.)			
v) = Variable Rate	13.49% (v)	-0-	-0-	
Please see Information About M			30 Days in Billing P	eriod

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

www.cnase.com/disney

1-800-300-8575 Car

on your mobile browser Case 18-30043 Claim 90-1 Filed 02/06/19 Desc Main Document Page 5 of 9

ACCOUNT SUMMARY

Account Number: 4	
Previous Balance	\$6,156.21
Payment, Credits	-\$6,200.00
Purchases	+\$3,306,17
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	
New Balance	\$0.00
Opening/Closing Date	09/13/16 - 10/12/16
Credit Limit	\$16,500
Available Credit	\$13,237
Cash Access Line	\$3,300
Available for Cash	\$3,300
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

1	PAYMENT INFORMATION	
	New Balance	\$3,262.38
1	Payment Due Date	11/09/16
0	Minimum Payment Due	\$32.00
7	Late Payment Warning: If we do not receive your mi	

by the date listed above, you may have to pay a late fee of up to \$35.00. Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

	example.	
If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum	14 vears	\$6.206

14 years

\$6,206

\$111 3 years \$3,990 (Savings=\$2,216) If you would like information about credit counseling services, call

payment

1-866-797-2885.

YOUR ACCOUNT MESSAGES

Cardmember ID: 10898878

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Use your Cardmember ID for special limited-time promotions.

DISNEY DREAM REWARD DOLLARS®

Previous reward dollars balance

+ 1% Earn on all purchases

- Reward dollars trnsfrd to redemption card = Total reward dollars avail. for redemption

7.28 reward dollars will expire on statement in November 2020 22.20 reward dollars will expire on statement in December 2020 2.08 reward dollars will expire on statement in January 2021

Please call 1-800-300-8575 to redeem your DISNEY 552.79 DREAM REWARD DOLLARS or If you have any 33.09 questions about the DISNEY REWARDS® Program. 0.00 585.88

3300 125/10

Every reward dollar you earn is equal to \$1 when redeeming toward Disney products and offerings. Visit DisneyRewards.com to learn about your rewards, Cardmember perks and to redeem. The terms and conditions of the DISNEY REWARDS Program apply to the use of DISNEY DREAM REWARD DOLLARS and may be modified by Chase or Disney Rewards, LLC at any time. Please visit DisneyRewards.com or call 1-800-300-8575 to request that your DISNEY DREAM REWARD DOLLARS be transferred to a DISNEY REWARDS® Redemption Card or If you have any questions about the DISNEY REWARDS Program. You earn 1% on purchases with your DISNEY REWARDS® Visa® Card.

ACCOUNT ACTIVITY

	a hand de se fan en en angelen en e	シンドキャー たいしち いいいち かみち しょくいう
Date of Transaction PAYMENTS AND	Merchant Name or Transaction Description OTHER CREDITS	\$ Amount
09/22	Payment ThankYou - Check	-6,200.00
PURCHASES		
09/19	PAYPAL *CENTRALSERV 402-935-7733 CA	27.50
09/22	ORIGINAL PARTS GROUP INC 800-2438355 CA	72.43
09/27	AMES PERFORMANCE ENGINEER 800-421-2637 NH	147.00
0000001 FIS33339 C 2 0044	000 N Z 12 16/10/12 Page 1 of 2 06272 MA MA	12746 28610000020441274601

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Account Number:

ACCOUNT SUMMARY

Previous Balance

Payment, Credits

Cash Advances

Fees Charged

New Polener

Interest Charged

Balance Transfers

Purchases

PAYMENT INFORMATION

and a start of the second of the second s	native states and see a second s
New Balance	فأراد مركد لابته مامتكري سرم سيتعفظ استعنائك وخشيا بطعير فاستخدم والم
Payment Due Date	\$10,673.34
	03/09/16
Minimum Payment Due	\$106.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

New Balance	\$10,673.34
Opening/Closing Date Credit Limit Available Credit Cash Access Line Available for Cash	01/13/16 - 02/12/16 \$16,500 \$5,826 \$3,300 \$3,300
Past Due Amount Balance over the Credit Limit	Seller \$0.00

If you make no You will pay off the And you will end up additional charges using balance shown on paying an estimated this card and each this statement in total of ... month you pay... about ... Only the minimum 24 years \$22,042 payment \$363 3 years \$13,051 (Savings=\$8,991)

f you would like information about credit counseling services, call -866-797-2885.

YOUR ACCOUNT MESSAGES

Cardmember ID: 10898878

Use your Cardmember ID for special limited-time promotions.

DISNEY DREAM REWARD DOLLARSO

Previous reward dollars balance + 1% Earn on all purchases

+ 1% Earn on all purchases - Reward dollars trnsfrd to redemption card = Total reward dollars avail. for redemption	204.74	Please call 1-800-300-8575 to redeem your DISNEY DREAM REWARD DOLLARS or if you have any questions about the DISNEY REWARDS® Program.
	230.30	

31.56

\$199.88

\$0.00

\$0.00

\$0.00

\$0.00

-\$10,000.00

+\$20,473.46

7.28 reward dollars will expire on statement in November 2020 22.20 reward dollars will expire on statement in December 2020 2.08 reward dollars will expire on statement in January 2021

Every reward dollar you earn is equal to \$1 when redeeming toward Disney products and offerings. Visit DisneyRewards.com to learn about your rewards, Cardmember perks and to redeem. The terms and conditions of the DISNEY REWARDS Program apply to the use of DISNEY DREAM REWARD DOLLARS and may be modified by Chase or Disney Rewards, LLC at any time. Please visit DisneyRewards.com or call 1-800-300-8575 to request that your DISNEY DREAM REWARD DOLLARS be transferred to a DISNEY REWARDS® Redemption Card or if you have any questions about the DISNEY REWARDS Program. You earn 1% on purchases with your

ACCOUNT ACTIVITY

Date of	and a stand and and the second and the second and have been and the second second and the second	and the second
Transaction	Merchant Name or Transaction Description	
PAYMENTS AND	THER CREDITS	\$ Amount
02/03		
	Payment Thank You Check	-10,000,00
PURCHASES		-10,000.00
01/13	VCA WORTH #394 PALOS HILLS IL	
01/17	HOBO 25 OAK LAWN IL	413.67
01/21	WYLANDS MARINE 574-2591510 IN	313.79 4520
	11 ESINDS MARINE 574-2591510 IN	2,000.00

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000 N Z 12 16/02/12

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Slobile: Visit chase.com on your mobile browser

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JOHN KAPITANEK <jckappy@gmail.com>

Hobo Countertop Question

1 message

Smith, Renata <rsmith@hoboonline.com> To: "john@vanektrucks.com" <john@vanektrucks.com> Cc: "Johnson, Timothy" <tjohnson@hoboonline.com>

Thu, Sep 27, 2018 at 2:58 PM

Good evening Mr. and Mrs. Vanek,

My name is Renata and I am an expeditor at Hobo in Oak Lawn.

On October 03, 2016 you placed order for countertop thru our store.

I just want to let you know that this order was cancelled by Stone Systems.

Order is still open in our store and I would like to know if you are still interested.

As you know pricing has changed and Stone Systems will not honor what was quoted 2 years ago.

There is two options:

1. You can come in to our store and cancel- we will refund your money.

2. Come in and sit down with one of the designers and update your order – this may involve extra payment.

Please respond to my email and let me know what you have decided.

Have a great day!

Thank you, Renata Smith Special Order Clerk - Hobo 25 8716 S. Cicero Ave. Oak Lawn, IL 60453

708-423-4656

rsmith@hoboonline.com





JOHN KAPITANEK <jckappy@gmail.com>

Hobo Countertop - Reply Needed

1 message

Smith, Renata <rsmith@hoboonline.com> To: "john@vanektrucks.com" <john@vanektrucks.com>

Tue, Oct 2, 2018 at 11:33 AM

Please read below and reply to my email or call 708-423-4656 ext.238.

Thank you,

Renata Smith

Special Order Clerk - Hobo 25

8716 S. Cicero Ave.

Oak Lawn, IL 60453

708-423-4656

rsmith@hoboonline.com



From: Smith, Renata Sent: Thursday, September 27, 2018 2:59 PM To: 'john@vanektrucks.com' <john@vanektrucks.com> Cc: Johnson, Timothy <tjohnson@hoboonline.com> Subject: Hobo Countertop Question

Good evening Mr. and Mrs. Vanek,

My name is Renata and I am an expeditor at Hobo in Oak Lawn.

On October 03, 2016 you placed order for countertop thru our store.

I just want to let you know that this order was cancelled by Stone Systems.

Order is still open in our store and I would like to know if you are still interested.

As you know pricing has changed and Stone Systems will not honor what was quoted 2 years ago.

There is two options:

Case 18-30043 n collaim to Filed 02/06/19 Desc Main Document Page 9 of 9

2. Come in and sit down with one of the designers and update your order – this may involve extra payment.

Please respond to my email and let me know what you have decided.

Have a great day!

Thank you,

Renata Smith

Special Order Clerk - Hobo 25

8716 S. Cicero Ave.

Oak Lawn, IL 60453

* 708-423-4656

rsmith@hoboonline.com



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: (27512766) Michael A & Joy A Vanek 4514 South Emerald Chicago IL 60609 Claim No: 90 Original Filed Date: 02/06/2019 Original Entered Date: 02/06/2019 Status: Filed by: CR Entered by: Kevin Lyons Modified:

Amount claimed: \$1388.34

History:

Details <u>90-1</u> 02/06/2019 Claim #90 filed by Michael A & Joy A Vanek, Amount claimed: \$1388.34 (Lyons, Kevin)

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* \$1388.34

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		