

Fill in this information to identify the case:

Debtor 1 North Avenue Associates LLCDebtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30054**FILED**
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

NOV 20 2018

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

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?

JMB Liquidators, LLC

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?

JMB Liquidators, LLC

Name

729 Zeigler Lane

Number Street

Enola

City

PA

State

17025

ZIP Code

Contact phone 717-547-6300Contact email melanie@jmbliquidators.com

Where should payments to the creditor be sent? (if different)

JMB Liquidators, LLC

Name

729 Zeigler Lane

Number Street

Enola

City

PA

State

17025

ZIP Code

Contact phone 717-547-6300Contact email melanie@jmbliquidators.comUniform 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? _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No☐ Yes. Check one:

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 alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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 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 11/14/2018

MM / DD / YYYY


 Signature

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

Name Melanie C. Bock
 First name Middle name Last name

Title Owner/CFO

Company JMB LIQUIDATORS, LLC
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 729 Zeigler Lane
 Number Street

Enola PA 17025
 City State ZIP Code

Contact phone 717-547-6300 Email melanie@jmbliquidators.com



TO: JMB LIQUIDATORS, LLC
729 ZEIGLER LANE
ENOLA PA 17025
PHONE: (717) 547-6300
FAX : (717) 547-6399

HOBO 26
300 W NORTH AVE
VILLA PARK, IL 60181
(630) 833-3200

SHIP TO: HOBO 26
300 W NORTH AVE
VILLA PARK, IL 60181

PO# 1289

Page: 1

PURCHASE ORDER

P.O. #: S000018668
Store : 26

Order Date: 8/ 9/18
Date Due : 8/17/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 8/17/18 Alt. PO # : Order Type : NORMAL Buyer : CROB						
JM390		F	N	HTR		HOB									
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC	ORD#	UNIT COST	U/M	EXTENDED COST		
BILL TO:															
HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085															
SPECIAL INST:															
FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com															
1	26	26	✓	1246845	#418	ZINC	3/4	OVAL	FBGL	32"	HL	I32L418	135.00	EA	270.00
2	26	26	✓	1246846	#418	ZINC	3/4	OVAL	FBGL	32"	HR	I32R418	135.00	EA	270.00
3	26	26	✓	1246849	#418	ZINC	3/4	OVAL	FBGL	36"	HL	I36L418	135.00	EA	270.00
4	26	26	✓	1246850	#418	ZINC	3/4	OVAL	FBGL	36"	HL	I36L418	135.00	EA	270.00
5	26	26	✓	1246851	#418	PATINA	3/4	OVAL	FBGL	36"	HR	I36R418	135.00	EA	270.00
6	26	26	✓	1246852	#418	PATINA	3/4	OVAL	FBGL	32"	HL	P32HL418	135.00	EA	270.00
7	26	26	✓	1246872	#418	PATINA	3/4	OVAL	FBGL	32"	HR	P32HR418	135.00	EA	270.00
8	26	26	✓	1246873	#418	PATINA	3/4	OVAL	FBGL	36"	HL	P36HL418	135.00	EA	270.00
9	26	26	✓	1246874	#318	PATINA	3/4	OVAL	FBGL	36"	HR	P36HR418	135.00	EA	270.00
10	26	26	✓	1246875	#318	PATINA	3/4	OVAL	FBGL	32"	HR	P32HL318	135.00	EA	270.00
11	26	26	✓	1246876	#318	PATINA	3/4	OVAL	FBGL	32"	HR	P32HR318	135.00	EA	270.00
12	26	26	✓	1246877	#318	PATINA	3/4	OVAL	FBGL	34"	HL	P34HL318	135.00	EA	270.00
14	26	26	✓	1246879	#318	PATINA	3/4	OVAL	FBGL	34"	HR	P34HR318	135.00	EA	270.00
15	26	26	✓	1246880	#318	PATINA	3/4	OVAL	FBGL	36"	HR	P36HR318	135.00	EA	270.00
16	26	26	✓	1246881	#318	ZINC	3/4	OVAL	FBGL	32"	HL	I32HL318	135.00	EA	270.00
17	26	26	✓	1246882	#318	ZINC	3/4	OVAL	FBGL	32"	HR	I32HR318	135.00	EA	270.00
18	26	26	✓	1246883	#318	ZINC	3/4	OVAL	FBGL	34"	HL	I34HL318	135.00	EA	270.00
19	26	26	✓	1246884	#318	ZINC	3/4	OVAL	FBGL	34"	HR	I34HR318	135.00	EA	270.00
20	26	26	✓	1246885	#318	ZINC	3/4	OVAL	FBGL	36"	HL	I36HL318	135.00	EA	270.00
21	26	26	✓	1246878	#318	PATINA	3/4	OVAL	FBGL	36"	HR	I36HR318	135.00	EA	270.00

TOTAL UNITS 40

TOTAL COST 5400.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 5400.00

P.O. Approved By:

Date:

JMB Liquidators, LLC729 Zeigler Lane
Enola, PA 17025
USA

Voice: 717-547-6300

Fax:

SALES ORDERSales Order Number: 1655
Sales Order Date: Aug 28, 2018
Ship By: Sep 28, 2018
Page: 1**To:**HOBO CORPORATE OFFICE
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085**Ship To:**

STORE 26

Customer ID	PO Number	Sales Rep Name
HOBO	S000018668	
Customer Contact	Shipping Method	Payment Terms
	Freight	Net 10 Days

Quantity	Item	Description	Unit Price	Amount
4.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL ZINC #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
4.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL ZINC #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
4.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
4.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
4.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
4.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL PATINA #318	135.0000	540.00
Subtotal				Continued
Sales Tax				Continued
Freight				Continued
TOTAL ORDER AMOUNT				Continued

729 Zeigler Lane
 Enola, PA 17025
 USA

Voice: 717-547-6300
 Fax:

SALES ORDER

Sales Order Number: 1655
 Sales Order Date: Aug 28, 2018
 Ship By: Sep 28, 2018
 Page: 2

To:
HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:
STORE 26

Customer ID	PO Number	Sales Rep Name
HOBO	S000018668	
Customer Contact	Shipping Method	Payment Terms
	Freight	Net 10 Days

Quantity	Item	Description	Unit Price	Amount
4.00	Door	DB NO BRICKMOULD (2 LH - 2 RH)		
4.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (2LH - 2 RH)	135.0000	540.00
4.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
4.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
4.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
Subtotal				5,400.00
Sales Tax				
Freight				0.00
TOTAL ORDER AMOUNT				5,400.00

729 Zeigler Lane
 Enola, PA 17025
 USA

INVOICE

Invoice Number: 1623
 Invoice Date: Sep 17, 2018
 Page: 1

Duplicate

Voice: 717-547-6300

Fax:

Bill To:
HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship to:
STORE 26

Customer ID	Customer PO	Payment Terms	
HOBO	S000018668	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Freight		9/27/18

Quantity	Item	Description	Unit Price	Amount
4.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL ZINC #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00
4.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL ZINC #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00
4.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00
4.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00
4.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

729 Zeigler Lane
 Enola, PA 17025
 USA

Invoice Number: 1623
 Invoice Date: Sep 17, 2018
 Page: 2

Duplicate

Voice: 717-547-6300

Fax:

Bill To:
HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship to:
STORE 26

Customer ID	Customer PO	Payment Terms	
HOBO	S000018668	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Freight		9/27/18

Quantity	Item	Description	Unit Price	Amount
4.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00
4.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (2LH - 2 RH)	135.00	540.00
4.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00
4.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

Voice: 717-547-6300

Fax:

Bill To:

HOBO CORPORATE OFFICE
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085

Ship to:

STORE 26

Customer ID	Customer PO	Payment Terms	
HOBO	S000018668	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Freight		9/27/18

Quantity	Item	Description	Unit Price	Amount
4.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00
Subtotal				5,400.00
Sales Tax				
Total Invoice Amount				5,400.00
Payment/Credit Applied				
TOTAL				5,400.00

Check/Credit Memo No:

Northern District of Illinois Claims Register

[18-30054 North Avenue Associates LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27228862)
JMB LIQUIDATORS LLC
729 ZEIGLER LANE
Enola, PA 17025-0000

Claim No: 3
Original Filed
Date: 11/20/2018
Original Entered
Date: 11/20/2018

Status:
Filed by: CR
Entered by: Kimetha Collier
Modified:

Amount claimed: \$5400.00

History:

[Details](#) [3-1](#) 11/20/2018 Claim #3 filed by JMB LIQUIDATORS LLC, Amount claimed: \$5400.00 (Collier, Kimetha)

Description:

Remarks:

Claims Register Summary

Case Name: North Avenue Associates LLC

Case Number: 18-30054

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$5400.00
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		