

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 - Eastern Div

Case number 18-30054

**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
JAN 28 2019

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?

JuJuan Smith

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?

JuJuan Smith

Name

889 W. North Ave #F

Number

Street

Villa Park, IL 60181

City

State

ZIP Code

Contact phone (630) 901-0085

Contact email jujuan63@gmail.com

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

Name

Number

Street

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. How much is the claim? \$ 2367.45 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.  
Unpaid Vacation / ~~vacation~~ accrued balance that was unpaid
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)?

☒ 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

1/3/2019  
MM / DD / YYYY

Signature

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

Name

First name

Middle name

Last name

Title

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Number

Street

City

State

ZIP Code

Contact phone

Email

# Accruals History Report

Employee: Julian Smith  
Time Off: Vacation



Bradenton

Sorted By: Added Descending

Add	id	Transaction Type	Range	Days Authorized	Days Taken	Updated To Date	Comment	Created By	Created By Employee Id
0/16/2018 02	:22p	Time Entry (Deleted)	11/05/2018	-	-1.00			Julian Smith	299
0/16/2018 02	:22p	Time Entry (Deleted)	11/03/2018	-	-1.00			Julian Smith	299
0/16/2018 02	:22p	Time Entry (Deleted)	11/02/2018	-	-1.00			Julian Smith	299
9/18/2018 12	:21p	Time Entry (Deleted)	10/13/2018	-	1.00			Nivia P. Marrero	275
9/10/2018 03	:40p	Time Entry	11/05/2018	-	1.00			Nivia P. Marrero	275
9/10/2018 03	:19p	Time Entry	11/03/2018	-	1.00			Nivia P. Marrero	275
9/10/2018 03	:19p	Time Entry	11/03/2018	-	1.00			Nivia P. Marrero	275
8/21/2018 12	:18p	Time Entry	11/02/2018	-	1.00			Nivia P. Marrero	275
7/30/2018 10	:44p	Time Entry	09/03/2018	-	1.00			Nivia P. Marrero	275
7/28/2018 03	:01a	Time Entry	08/18/2018	-	1.00			Nivia P. Marrero	275
7/28/2018 03	:06a	Automatic Accruals Execution	07/28/2018 - 07/28/2019	15.00	-	07/28/2019		System Administrator	275
7/28/2018 03	:06a	Carry Over Rule	07/28/2018	-	-	07/28/2018		System Administrator	275
7/28/2018 03	:06a	Carry Over Rule Prev Year Adjustment	07/28/2018	-	-	07/28/2018		System Administrator	275
4/04/2018 10	:57a	Time Entry	05/21/2018	-	1.00			Nivia P. Marrero	275
4/04/2018 10	:57a	Time Entry	05/19/2018	-	1.00			Nivia P. Marrero	275
4/04/2018 10	:56a	Time Entry	05/18/2018	-	1.00			Nivia P. Marrero	275
4/04/2018 10	:56a	Time Entry	05/17/2018	-	1.00			Nivia P. Marrero	275
4/04/2018 10	:56a	Time Entry	05/15/2018	-	1.00			Nivia P. Marrero	275
2/18/2017 04	:08p	Time Entry	01/01/2018	-	1.00			Nivia P. Marrero	275
0/31/2017 02	:42p	Time Entry	12/26/2017	-	1.00			Nivia P. Marrero	275
0/31/2017 02	:42p	Time Entry	12/23/2017	-	1.00			Nivia P. Marrero	275
0/31/2017 02	:38p	Time Entry	12/22/2017	-	1.00			Nivia P. Marrero	275
0/31/2017 02	:37p	Time Entry	12/21/2017	-	1.00			Nivia P. Marrero	275
0/11/2017 01	:08p	Manual Information Modification	07/27/2018	-	-	07/28/2018	Correct Updated To Date	System Administrator	275
0/11/2017 01	:07p	Manual Information Modification	07/27/2017	-	-	07/28/2017	Correct Updated To Date	System Administrator	275
0/11/2017 12	:43p	Manual Information Modification	08/12/2017	-	-	08/13/2017	Correct Updated to Date	System Administrator	275
0/06/2017 08	:59a	Initial Import Adjustment	08/13/2017	15.00	-	07/29/2018		System Administrator	275
9/19/2017 11	:06a	Time Entry	10/14/2017	-	1.00			Nivia P. Marrero	275
9/10/2017 11	:42a	Time Entry	08/28/2017	-	1.00			Nivia P. Marrero	275
8/27/2017 04	:16p	Time Entry	08/21/2017	-	1.00			Nivia P. Marrero	275
8/27/2017 04	:16p	Time Entry	08/19/2017	-	1.00			Nivia P. Marrero	275
8/27/2017 04	:16p	Time Entry	08/18/2017	-	1.00			Nivia P. Marrero	275
Report Total				30.00	18.00				

## Vacation Accrual Not Paid, JuJuan Smith, North Avenue Assoc. LLC

Total Weeks from Anniversary until last day worked	21.00
Days Accrued per week	0.28846
Total Days Accrued Since Anniversary	6.06
Vacation Days Remaining from Accruals History Report	12.00
Vacation Hours Paid on Last Check	16.48
Vacation Days Paid on Last Check	2.06
Total Vacation Hours Unpaid	16.00
Total Vacation Hours Unpaid	127.98
Hourly Rate	18.50
Total Amount Owed	2367.65

# Northern District of Illinois Claims Register

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

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Eastern Division

**Last Date to file claims:**

**Trustee:**

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

<i>Creditor:</i> (27483570) JuJuan Smith 889 W North Ave #F Villa Park IL 60181	<b>Claim No: 43</b> <i>Original Filed</i> <i>Date:</i> 01/28/2019 <i>Original Entered</i> <i>Date:</i> 01/28/2019	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Kevin Lyons <i>Modified:</i>
Amount claimed: \$2367.65		

*History:*

[Details](#) [43-1](#) 01/28/2019 Claim #43 filed by JuJuan Smith, Amount claimed: \$2367.65 (Lyons, Kevin)

*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

<b>Total Amount Claimed*</b>	\$2367.65
<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>		