

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
FEB 07 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?

Ulysses Taylor
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?

ULYSSES TAYLOR
Name
5013. W. Superior
Number Street
Chicago IL 60644
City State ZIP Code

Contact phone 708-655-1516

Contact email uly-52352002@yahoo.com

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

ULYSSES TAYLOR
Name
5013. W. Superior
Number Street
Chicago IL 60644
City State ZIP Code

Contact phone 708-655-1516

Contact email uly-52352002@yahoo.com

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: 6-81003

7. How much is the claim? \$ 2,223.55 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.

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).

☒ 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.

Amount entitled to priority

\$

\$2233.55

\$

\$

\$

\$

* 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 01/28/2019
MM / DD / YYYY

Ulysses Taylor
Signature

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

Name

Ulysses

First name

Middle name

Taylor

Last name

Title

Company

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

Address

5013 W. Superior

Number

Street

Chicago

City

IL

State

60644

ZIP Code

Contact phone

708 655 7576

Email

uly-52252002@yahoo.com

Com

**Amex Everyday® Credit Card**

ULYSSES TAYLOR
Closing Date 08/10/18

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Account Ending 6-81003

New Balance
Minimum Payment Due

Payment Due Date

† **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date of 09/04/18, you may have to pay a late fee of up to \$38.00 and your APRs may be increased to the Penalty APR of 29.99%.

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:

If you make no additional charges and each month you pay...

Only the
Minimum Payment Due

\$

You will pay off the balance shown on this statement in about...

And you will pay an estimated total of...

(Saving

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Did you know? You can use Plan It to split up large purchases and pay them off over time for a fixed monthly fee and no interest. Plus, still earn rewards on Plan It purchase amounts. Terms apply. Visit americanexpress.com/payitplanit.

Membership Rewards® Points
Available and Pending as of 06/30/18

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Previous Balance
Payments/Credits
New Charges
Cash Advances
Fees
Interest Charged

New Balance
Minimum Payment Due

Credit Limit
Available Credit
Cash Advance Limit
Available Cash
Days in Billing Period: 31

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care
1-800-635-5955

Pay by Phone
1-800-472-9297

See Page 2 for additional information.

Continued on page 3

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**

americanexpress.com/pbc

**Pay by Phone**

1-800-472-9297

Account Ending 6-81003

Enter 15 digit account # on all payments.
Make check payable to American Express.

ULYSSES TAYLOR
5013 W. SUPERIOR
CHICAGO IL 60644

Mini



Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$

Amount Enclosed



0000349992187061161 000338690000009300 06 H

**Amex Everyday® Credit Card**

ULYSSES TAYLOR
Closing Date 08/10/18

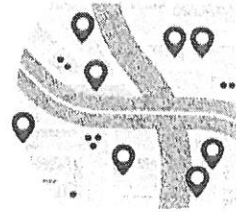
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Account Ending 6-81003

You Spoke. We Listened.

Over 1.5 million more places in the U.S. started
accepting American Express® Cards in 2017.

Visit ShopSmallNow.com

**Payments and Credits****Summary**

Payments

Credits

Total Payments and Credits

Total

Detail

*Indicates posting date

Payments

07/28/18* ONLINE PAYMENT - THANK YOU

08/06/18* ONLINE PAYMENT - THANK YOU

New Charges**Summary**

Total New Charges

Detail

ULYSSES TAYLOR
Card Ending 6-81003

				Amount
07/14/18	HOB0 26 0000 630-833-3200	VILLA PARK	IL	\$2,223.55
07/18/18	[REDACTED]			
07/19/18				
07/19/18				
07/20/18				
08/01/18				

Continued on reverse

ULYSSES TAYLOR

Account Ending 6-81903

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Cash Advances

		Amount
07/14/18	*ADDISON ADDISON ILLUS	
07/14/18		\$501.00
Total Cash Advances		

Fees

		Amount
07/14/18	CASH ADVANCE FEE	
07/14/18		\$15.00
Total Fees for Cash Advances		

Interest Charged

		Amount
08/10/18		
08/10/18		
Total Interest		

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$64.85
Total Interest in 2018	\$200.68

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Purchases	12/13/2014		18.74% (v)	\$2,637.93	\$41.95

Continued on next page

Information to identify the case:

Debtor

North Avenue Associates LLC

Name

EIN 90-0083229

United States Bankruptcy Court Northern District of Illinois

Case number: 18-30054

Date case filed for chapter 11 10/25/18

Official Form 309F (For Corporations or Partnerships)**Notice of Chapter 11 Bankruptcy Case**

12/17

For the debtor listed above, a case has been filed under chapter 11 of the Bankruptcy Code. An order for relief has been entered.

This notice has important information about the case for creditors, debtors, and trustees, including information about the meeting of creditors and deadlines. Read both pages carefully.

The filing of the case imposed an automatic stay against most collection activities. This means that creditors generally may not take action to collect debts from the debtor or the debtor's property. For example, while the stay is in effect, creditors cannot sue, assert a deficiency, repossess property, or otherwise try to collect from the debtor. Creditors cannot demand repayment from the debtor by mail, phone, or otherwise. Creditors who violate the stay can be required to pay actual and punitive damages and attorney's fees.

Confirmation of a chapter 11 plan may result in a discharge of debt. A creditor who wants to have a particular debt excepted from discharge may be required to file a complaint in the bankruptcy clerk's office within the deadline specified in this notice. (See line 11 below for more information.)

To protect your rights, consult an attorney. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below or through PACER (Public Access to Court Electronic Records at www.pacer.gov).

The staff of the bankruptcy clerk's office cannot give legal advice.

Do not file this notice with any proof of claim or other filing in the case.

1. Debtor's full name	North Avenue Associates LLC	
2. All other names used in the last 8 years	dba Home Owners Bargain Outlet, dba HOBO	
3. Address	2650 Belvidere Rd Waukegan, IL 60085	
4. Debtor's attorney Name and address	Jonathan P Friedland Sugar Felsenthal Grais & Helsinger LLP 30 North LaSalle Street Suite 3000 Chicago, IL 60602	Contact phone 312-704-9400 Email: jfriedland@sfgb.com
5. Bankruptcy clerk's office Documents in this case may be filed at this address. You may inspect all records filed in this case at this office or online at www.pacer.gov .	Eastern Division 219 S Dearborn 7th Floor Chicago, IL 60604	Hours open: 8:30 a.m. until 4:30 p.m. except Saturdays, Sundays and legal holidays. Contact phone 1-866-222-8029 Date: 10/31/18
6. Meeting of creditors The debtor's representative must attend the meeting to be questioned under oath. Creditors may attend, but are not required to do so.	December 12, 2018 at 01:30 PM The meeting may be continued or adjourned to a later date. If so, the date will be on the court docket.	Location: 219 South Dearborn, Office of the U.S. Trustee, 8th Floor, Room 802, Chicago, IL 60604

For more information, see page 2 >

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):

Creditor: (27232068)
ULYSSES TAYLOR
5013 W SUPERIOR
CHICAGO, IL 60644

Claim No: 55

Original Filed Date: 02/07/2019

Original Entered Date: 02/07/2019

Status:

Filed by: CR

Entered by: Kevin Lyons

Modified:

Amount claimed: \$2223.55

History:

[Details](#) [55-1](#) 02/07/2019 Claim #55 filed by ULYSSES TAYLOR, Amount claimed: \$2223.55 (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

Total Amount Claimed*	\$2223.55
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		