

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**APR 04 2019****JEFFREY P. ALLSTEADT, CLERK**
INTAKE 3

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?

MARY ANN SARGENT

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?

MARY Ann SARGENT

Name

P.O. Box 4832

Number

Street

WHEATON IL 60189

City

State

ZIP Code

Contact phone

630-531-0008

Contact email

Sargentma@yahoo

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

MARY Ann Sargent

Name

P.O. Box 4832

Number

Street

WHEATON IL 60189

City

State

ZIP Code

Contact phone

(630)531-0008

Contact email

Sargentma@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: _____

7. How much is the claim? \$ 755.42 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.

Balance of unpaid vacation time And accrued vacation Time

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:

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 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.

\$ _____

* 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

1/10/2019
MM/DD/YYYY


Signature

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

Name

MARY Ann Sargent
First name Middle name Last name

Title

N/A

Company

N/A

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

Address

2458 Deerfield Dr

Number Street

AURORA

City

IL

State

60506

ZIP Code

Contact phone

(630) 531-0008

Email

Sargentma@yahoo.com

Vacation Accrual Not Paid- Mary Ann Sargent, North Avenue Assoc. LLC

Total Weeks from Anniversary until last day worked	30.00
Days Accrued per week	0.19231
Total Days Accrued Since Anniversary	5.77
Vacation Days Remaining from Accruals History Report	2.00
Vacation Hours Paid on Last Check	10.59
Vacation Days Paid on Last Check	1.32
Total Vacation Hours Unpaid	6.45
Total Vacation Hours Unpaid	51.56
Hourly Rate	14.65
Total Amount Owed	755.42

CASE 18-30054 / D.O.B. 1960
SS# 8998

MARY Ann Sargent

Doc # 12

0.28846 days per week if this is your 6th or greater year of FULL TIME employment

1. From the attached accrual report: Days Authorized – Days Taken = Balance accrued through your last anniversary date
2. Add the **VACATION TIME ACCRUED since your last anniversary date** Calculated above
3. Multiply the total by your standard daily hours
 - a. 8 hours per day for hourly, warehouse or corporate staff.
 - b. 10 hours per day for salaried STORE management.
4. Multiple that by your hourly rate (you can find that in PayServ:
 - a. <https://secure2.saashr.com/ta/PayServ173001.login?rnd=ZIE>
5. Subtract the vacation payout on your last pay statement (attached)
6. The result is what you accrued that was not paid out.

Michael J Earl, SPHR, SHRM-SCP

Director of Human Resources

Home Owners Bargain Outlet



2650 Belvidere Road

Waukegan, IL 60085

PH: 847-263-1240 ext 12

FX: 847-263-9170

CASE 18-30054 SS# 8998 DOB 8998 MARYANN SARGENT

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Accruals History Report

Employee: Mary Ann Sargent
Time Off: Vacation

Added	Transaction Type	Range	Days Authorized	Days Taken	Updated To Date	Comment	Created By	Created By Employee Id
11/21/2018 01:43p	Time Entry	11/25/2018	-	1.00			Julie A. Cwik	389
11/19/2018 02:19p	Time Entry	11/09/2018	-	1.00			Julie A. Cwik	389
10/18/2018 04:33p	Time Entry	11/03/2018	-	1.00			Nivia P. Marro	275
10/18/2018 04:33p	Time Entry	11/02/2018	-	1.00			Nivia P. Marro	275
09/25/2018 10:02a	Time Entry	10/06/2018	-	1.00			Nivia P. Marro	275
09/21/2018 10:37a	Time Entry (Deleted)	10/05/2018	-	-1.00			Mary Ann Sargent	1901
09/17/2018 10:34a	Time Entry	10/19/2018	-	1.00			Nivia P. Marro	275
09/16/2018 12:32p	Time Entry	10/05/2018	-	1.00			Nivia P. Marro	275
07/03/2018 03:16p	Time Entry	07/11/2018	-	1.00			Nivia P. Marro	275
05/18/2018 03:02a	Automatic Accruals Execution	05/18/2018 - 05/18/2019	10.00	-	05/18/2019		System Administrator	275
05/18/2018 03:02a	Carry Over Rule	05/18/2018	2.00	-	05/18/2018		System Administrator	275
05/15/2018 10:13a	Carry Over Rule Prev Year Adjustment	05/18/2018	-2.00	-	05/18/2018		System Administrator	275
05/02/2018 10:58a	Time Entry	05/27/2018	-	1.00			Nivia P. Marro	275
05/02/2018 10:58a	Time Entry	05/19/2018	-	1.00			Nivia P. Marro	275
01/18/2018 10:53a	Time Entry	05/18/2018	-	1.00			Nivia P. Marro	275
10/11/2017 01:08p	Manual Information Modification	01/31/2018	-	1.00			Nivia P. Marro	275
10/11/2017 01:07p	Manual Information Modification	05/17/2018	-	-	05/18/2018	Correct Updated To Date	System Administrator	275
10/11/2017 12:43p	Manual Information Modification	08/12/2017	-	-	05/18/2017	Correct Updated To Date	System Administrator	275
10/06/2017 08:59a	Initial Import Adjustment	08/13/2017	5.00	-	08/13/2017	Correct Updated To Date	System Administrator	275
09/18/2017 09:50a	Time Entry	09/16/2017	-	1.00			Nivia P. Marro	275
09/08/2017 06:00p	Time Entry	09/20/2017	-	1.00			Nivia P. Marro	275
Report Total			15.00	13.00				

Sorted By: Added Descending

Bradenton

Generated: 12/21/2018 12:09p
Generated By: Michael J. Earl
Page 1 of 1

CASE 18-30054 SS#8998 DOB: 1960 MARY ANN SARGENT 0006 of 12

#1901 - Mary Ann Sargent 26				Voucher # (32881)		Pay Date: 12/21/2018 Pay Period: 12/02/2018-12/15/2018	
Earnings				Company Paid Benefits			
	Rate	Hours	YTD	Current	YTD		
COM					70.00	MED125	187.77 4,566.76
HOL			24:00		346.00	FUTA	42.01
OT	21.98	2:04	5:56	45.42	130.22	FICA	80.14 1,746.88
REG	14.65	80:00	1885:49	1,172.00	27,423.82	MEDI	18.74 408.54
SICK			32:00		468.80	SUTA:IL	132.83
VAC			88:00		1,286.40	Total	286.65 6,897.02
VAC	14.65	10:59	10:59	160.91	160.91		
Gross Pay				1,378.33	29,886.15		
Deductions				Current	YTD		
DENTAL125				8.93	225.58	1	
MED125				74.04	1,412.00	1	
VISION125				2.81	73.06	1	
Total				85.78	1,710.64		
Taxes Withheld				Current	YTD		
FIT	1,292.55	28,175.51		111.55	2,286.74		
FICA	1,292.55	28,175.51		80.14	1,746.88		
MEDI	1,292.55	28,175.51		18.74	408.54		
SIT:IL	1,292.55	28,175.51		59.75	1,292.79		
Total				270.18	5,734.95		
Net Pay				1,022.37	22,440.56		
Checking (0079)				1,022.37	22,440.56		

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 For information purposes only. No effect on your net pay.

HOBO Group - Multi-EIN 2650 Belvidere Road, Waukegan, IL 60085

1 of 1

HOBO Group - Multi-EIN
2650 Belvidere Road
Waukegan, IL 60085

Pay Date: 12/21/2018
Voucher #: (32881)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Mary Ann Sargent	1	Checking	XXXXX0079	071000013	1,022.37

26 1901 12/21/2018 (32881)

Mary Ann Sargent

NON-NEGOTIABLE - THIS IS NOT A CHECK

HOBO Group - Multi-EIN
2650 Belvidere Road
Waukegan, IL 60085

26 1901 12/21/2018 (32881)

Mary Ann Sargent**PERSONAL & CONFIDENTIAL**

CASE 18-30054 SS# 8998 DOB 1960 MARY ANN SARGENT DEC 7 OF 12

On Thursday, December 13, 2018 12:07:13 PM CST, Earl, Mike <mearl@hoboonline.com> wrote:

Hi Mary Ann,

You are obsessing over nothing. This is the date we switched to PayServ from Fidelity for processing payroll. You have actually been re-employed since May of 2016. Just tell the unemployment office your final day worked and that you lost your job because we went out of business (or Reduction if force if that option is not available. No one will protest and your claim will go through.

Your Last Day worked is December 15, 2018

Michael J Earl, SPHR, SHRM-SCP

Director of Human Resources

Home Owners Bargain Outlet



2650 Belvidere Road

Waukegan, IL 60085

PH: 847-263-1240 ext 12

FX: 847-263-9170

CASE 18-30054 SS# 8998 DOB 1960 Mary Ann Sargent

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October 16, 2018

Sargent, Mary Ann
2458 Deerfield Dr
Aurora, IL 60506

Re: North Avenue Associates, LLC d/b/a Home Owners Bargain Outlet ("HOBO" or the "Facility"), 300 North Avenue, Villa Park, IL 60181

WARN Act Notice of Potential Facility Closure and/or Related Employment Loss

Dear Mary Ann:

This letter is being issued in accordance with the federal Worker Adjustment and Retraining Notification Act and, the Illinois Warn Act (together, the "WARN Acts").

Due to unfortunate economic challenges facing retailers generally and retailers in the home improvement industry specifically, HOBO has made the decision to pursue a sale of its business or, if sale efforts are unsuccessful, to pursue an orderly liquidation of its inventory and close its doors. Circumstances require that HOBO pursue these options on a parallel path. As a result, although HOBO has commenced discussions with potential strategic partners in the home improvement industry with the goal of selling its business and facilities to a new operator, it is also preparing to pursue an orderly liquidation and closure of the Facility where you work as well as other facilities.

As of the date of this notice, liquidation sales are anticipated to commence on or about November 1, 2018, and to be completed by December 31, 2018. If this liquidation path is pursued to completion, all such closures will be permanent, and employment positions at such facilities will be eliminated upon such closures.

In such case, we expect to begin closing the Facility on or after December 20, 2018, and that your employment will be terminated between December 20, 2018 and December 31, 2018.

In the event that a going concern sale occurs, the buyer may offer employment to HOBO employees; however, there is no guaranty that such buyer will hire any particular HOBO employee. You should also note that a going concern sale will still be pursued even after the liquidation sales begin, as potential buyers may be interested in acquiring the business even if it needs to fully replenish inventory in order to restart the business.



As you know, we do not have a job bumping system. That is, employees will not be able to displace more junior employees out of their job positions as a result of these closures.

The issuance of this notice is not an admission by HOBO that the WARN Acts apply to these actions or to you, or that the company has obligations or liability to you under the WARN Acts. Nor is it a waiver of any defenses available to HOBO under the WARN Acts. HOBO reserves the right to contest any claim that it failed to comply with the WARN Acts in connection with any of the actions described in this letter on any ground, including but not limited to the faltering company defense or the unforeseen business circumstances defense.

HOBO reserves the right to provide one or more updates to this notice as circumstances warrant.

For additional information, please contact HOBO counsel, Jonathan Friedland, by e-mail correspondence at jfriedland@sfggh.com or by telephone at (312) 704-2770.


Leo Schmidt, Chief Executive Officer



May 18, 2016

Mary Ann Sargent
2458 Deerfield Dr
Aurora, IL 60506

Dear Mary Ann:

It is with great pleasure that we welcome you as a new employee to Home Owner's Bargain Outlet! We are very pleased that you have chosen to accept our offer of employment starting May 18, 2016 as a Sales/Stocker – Furniture on a Full Time basis at the HOBObO store location of North Avenue Associates LLC in Villa Park with an hourly rate of \$14.00. This position is considered non-exempt for purposes of federal wage-hour law, which means that you will be eligible for overtime pay for hours worked in excess of 40 given work week (Sunday – Saturday).

You will be given performance feedback during your initial 90 days of employment to document your developmental progress which might lead to increases in your compensation. In addition, you will receive annual performance reviews which might lead to increases in your compensation.

During your first year of full time status, you will accrue 40 hours of vacation and 32 hours of sick pay which will be awarded on May 18, 2016. Please note that vacation time must be scheduled in advance of the schedule being posted. In the event you have exhausted sick time and are unable to report to work due to illness or injury, vacation time will only be paid out for absences if they have been FMLA approved. Please refer to our Employee Handbook for further details.

We know that this is the beginning of a mutually beneficial association with HOBObO. However, we recognize that you retain the option, as does the Company, of ending your employment with HOBObO at any time, with or without notice and with or without cause. As such, your employment with HOBObO is at-will and neither this letter nor any other oral or written representations may be considered a contract for any specific period of time.

Once again, welcome to Home Owner's Bargain Outlet!

Very truly yours,

A handwritten signature in cursive script that reads "Julie A. Cwik".

Julie A. Cwik
HR Representative
(847) 263-1240 extension 24
jcwik@hoboonline.com

Re: Pay Statement and Vacation Accrual

From: Mary Ann Sargent (sargentma@yahoo.com)

To: mearl@hoboonline.com

Date: Sunday, December 30, 2018 11:22 AM CST

Hi Mike,
I just opened this. See you worked X-Mas eve.

Thanks for update.

Take care, Mary Ann

Submit TO

File A Claim

Thru 1.5 DAY

*

On Monday, December 24, 2018 01:40:59 PM CST, Earl, Mike <mearl@hoboonline.com> wrote:

Attached is your last pay Statement and your vacation accrual report.

On your last pay check you would have received:

1. Vacation Time accrued in the 180 days prior to filing bankruptcy (10/25/2018) less time used during that same 180 days.
2. Vacation Time accrued since 10/25/2018 through to your termination date.

You can file a claim in the bankruptcy for any time you accrued that was not included in your final payout. Please be aware that the attached Vac Accrual Report only shows vacation time accrued through to your last anniversary date as well as vacation time taken through to your last day worked. This does not show time accrued from your last anniversary date through to your last day of employment which you will need to manually calculate.

VACATION TIME ACCRUED since your last anniversary date

count the number of full weeks worked since your last anniversary date (For example: 7 weeks and 3 days that will round down to 7 weeks. 7 weeks and 4 days will round up to 8 weeks)

Multiply that by

0.069615 days per week if this is your first year of FULL TIME employment

0.19231 days per week if this is your 2nd through 5th year of FULL TIME employment

May 18 2018
TO
Dec 16
2018

CASE 18 30054 DOB-1960 SS# 8998 MARY Ann Sargent DOC 12 OF 12

Information to identify the case:

Debtor

North Avenue Associates LLC

EIN 90-0083229

Name

United States Bankruptcy Court Northern District of Illinois

Date case filed for chapter 11 10/25/18

Case number: 18-30054

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 Graiss & Helsinger LLP 30 North LaSalle Street Suite 3000 Chicago, IL 60602	Contact phone 312-704-9400 Email: jfriedland@sfggh.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 .	<div style="border: 1px solid black; padding: 5px;"> Eastern Division 219 S Dearborn 7th Floor Chicago, IL 60604 </div>	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 >

MaryAnn SARGENT
CREDITOR

CASE 18 30054

TO Whom it may concern: URGENT

Please Can you help
me out and get the
Enclosed Documents filed.
I understand that the case is still open.
I would of got this to you
sooner but I've been very
sick & in and out of doctors
offices AND 10 Days at Hospital.

Everytime I even attempted
to file this case I ended up
having to postpone doing so.

I was never given a actual
dead line and my friends at Court
house (very helpful people) let me
know case is still open.

I truly appreciate any
help you can provide.

Phone: (630) 531-0008

Address to mail check

Please make sure

this get mailed to: P.O. Box 4832

Wheaton, IL 60189

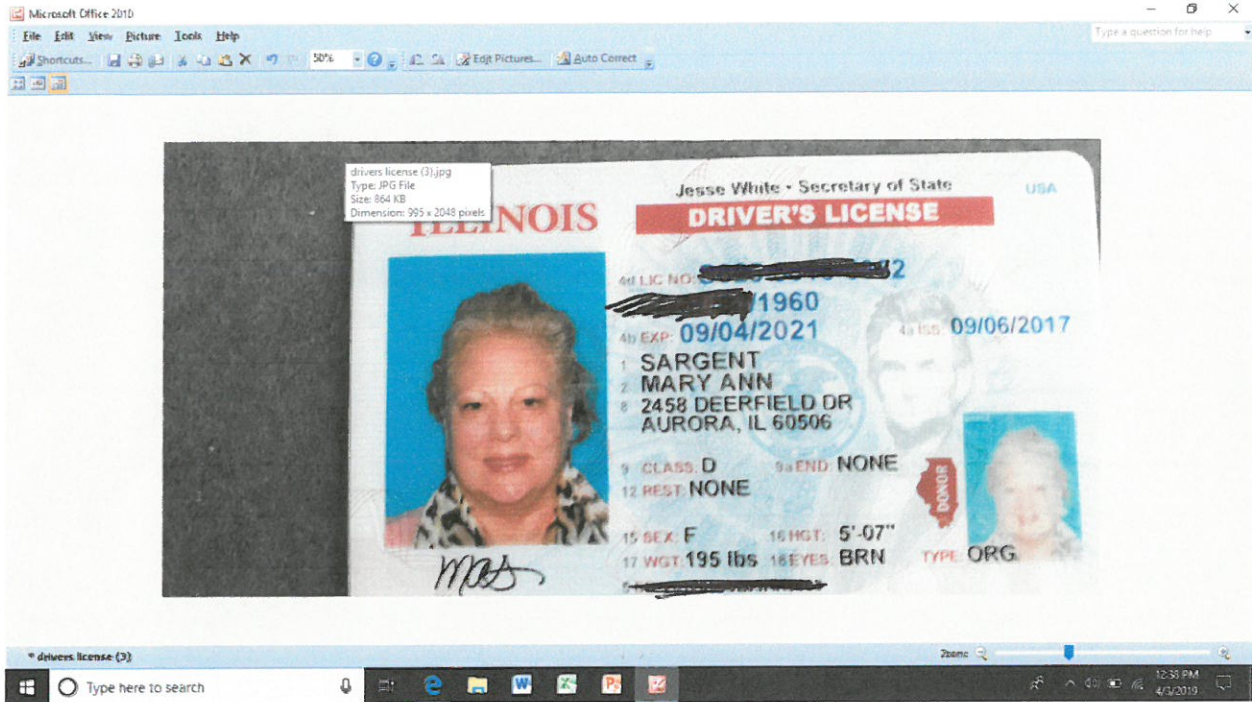
Sincerely,

MaryAnn Sargent
CASE

18-30054

ma8

as in documents



PLEASE mail ALL
Correspondence To *
Mary Ann Sargent
my P.O. Box 4832
WHEATON IL 60189

PLEASE
And E-mail me that
you Received And
Entered this ☺

Thank you
in Advance
for your
hard work

mas

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: (27720686)

Claim No: 56

Status:

Mary Ann Sargent

Original Filed

Filed by: CR

PO Box 4832

Date: 04/04/2019

Entered by: Michelle O'Neal

Wheaton IL 60189

Original Entered

Modified:

Date: 04/05/2019

Amount claimed: \$755.42

History:

[Details](#) [56-1](#) 04/04/2019 Claim #56 filed by Mary Ann Sargent, Amount claimed: \$755.42 (O'Neal, Michelle)

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*	\$755.42
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		