

**Fill in this information to identify the case:**

Debtor 1 Belvidere Associates LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30043

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? Strategic Merchandise Group USA  
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)
	<u>Coface North America Insurance Company</u> Name <u>650 College Road East, Suite 2005</u> Number Street <u>Princeton, NJ 08540</u> City State ZIP Code Contact phone <u>609-469-0459</u> Contact email <u>amy.schmidt@coface.com</u>	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 0 3 4

7. How much is the claim? \$ 51,366.35. 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.  
Goods Sold

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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check one:

<input type="checkbox"/> 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
	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 11/07/2018  
MM / DD / YYYY

/s/ Amy Schmidt  
Signature

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

Name	<u>Amy Schmidt</u>		
	First name	Middle name	Last name
Title	<u>agent</u>		
Company	<u>Coface North America Insurance Company</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>650 College Road East, Suite 2005</u>		
	Number	Street	
	<u>Princeton,</u>	<u>NJ</u>	<u>08540</u>
	City	State	ZIP Code
Contact phone	<u>609-469-0459</u>	Email	<u>amy.schmidt@coface.com</u>

4:10 PM

10/10/18

**Strategic Merchandise Group USA**  
**A/R Aging QuickZoom**  
 As of October 10, 2018

Type	Date	Num	P. O. #	Name	Terms	Due Date
<b>Belvidere Associates LLC/HOBO</b>						
Credit Memo	01/31/2018	454-50		Belvidere Associate...		01/31/2018
Invoice	04/25/2018	1004171	n20774	Belvidere Associate...	Net 30	05/25/2018
Invoice	04/25/2018	1004172	n20774	Belvidere Associate...	Net 30	05/25/2018
Invoice	04/25/2018	1004173	n20774	Belvidere Associate...	Net 30	05/25/2018
Credit Memo	06/25/2018	6252018		Belvidere Associate...		06/25/2018
Credit Memo	06/30/2018	47-6-3...		Belvidere Associate...		06/30/2018
Invoice	06/19/2018	1004524	N000021360	Belvidere Associate...	Net 30	07/19/2018
Invoice	06/30/2018	10046...	overages - Q000011692	Belvidere Associate...	Net 30	07/30/2018
Invoice	06/30/2018	10046...	overages - P000010362	Belvidere Associate...	Net 30	07/30/2018
Invoice	06/30/2018	10046...	overages - n20774	Belvidere Associate...	Net 30	07/30/2018
Invoice	07/14/2018	1004718	N21510	Belvidere Associate...	Net 30	08/13/2018
Invoice	07/14/2018	1004720	N21510	Belvidere Associate...	Net 30	08/13/2018
Total Belvidere Associates LLC/HOBO						
<b>TOTAL</b>						

4:10 PM  
10/10/18

**Strategic Merchandise Group USA**  
**A/R Aging QuickZoom**  
As of October 10, 2018

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<b>Aging</b>	<b>Open Balance</b>
252	-549.00
138	15,712.00
138	1,067.50
138	12,607.25
107	-137.00
102	-93.50
83	2,067.00
72	72.00
72	36.00
72	262.50
58	8,216.00
58	12,105.60
	51,366.35
	<u>51,366.35</u>

Strategic Merchandise Group USA

1536 FIRST STR  
 NEWTON FALLS, OH 44444

# Invoice

Date	Invoice #
4/25/2018	1004171

<b>Bill To</b>
Belvidere Associates LLC/HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Ship To</b>
HOBO #47 7557 S 78TH AVE. BRIDGEVIEW, IL 60455

<b>Terms</b>	<b>S.O. No.</b>	<b>P.O. No.</b>
Net 30	1004380	n20774

Item	Description	Invoice Qty	Cost	Amount
GL29325BLZ	Manor House Solar Mosaic Stick Light, Set of 2, Blue	132	10.00	1,320.00
DT1100CPREF	Dynatrap Half Acre Wall-Mount Insect Trap, Copper (Refurbished)	144	29.00	4,176.00
DT1200REF	Dynatrap Half Acre Insect Trap (Refurbished)	82	40.00	3,280.00
CART3313HE	Home Ease Stair Climber Shopping Cart, Assorted Colors	144	10.75	1,548.00
CART2212HE	Home Ease 2-Wheeled Shopping Cart, Assorted Colors	144	8.25	1,188.00
M49295012000	2 PACK ENERGIZER SOLAR POST LAMP	120	35.00	4,200.00

<b>Total</b>		\$15,712.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$15,712.00

Strategic Merchandise Group USA

# Invoice

1536 FIRST STR  
 NEWTON FALLS, OH 44444

Date	Invoice #
4/25/2018	1004172

<b>Bill To</b>
Belvidere Associates LLC/HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Ship To</b>
HOBO #47 7557 S 78TH AVE. BRIDGEVIEW, IL 60455

<b>Terms</b>	<b>S.O. No.</b>	<b>P.O. No.</b>
Net 30	1004539	n20774

Item	Description	Invoice Qty	Cost	Amount
10PKBLACKPK10	10 Pack Velvet Hangers, Black	610	1.75	1,067.50
			<b>Total</b>	\$1,067.50
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$1,067.50

Strategic Merchandise Group USA

1536 FIRST STR  
 NEWTON FALLS, OH 44444

# Invoice

Date	Invoice #
4/25/2018	1004173

<b>Bill To</b>
Belvidere Associates LLC/HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Ship To</b>
HOBO #47 7557 S 78TH AVE. BRIDGEVIEW, IL 60455

<b>Terms</b>	<b>S.O. No.</b>	<b>P.O. No.</b>
Net 30	1004420	n20774

Item	Description	Invoice Qty	Cost	Amount
DYT694192BLUE	CANVAS STORAGE BASKET, BLUE	68	20.00	1,360.00
LX1003	CLOTHES DRYER	56	11.00	616.00
WR2029BLK	Home Ease Folding 2 Step Ladder	84	9.50	798.00
HTR40	18 - 10 STAINLESS STEEL RECTANGULAR ROASTING PAN	112	4.75	532.00
94732	LOCK AND LOCK 1.6 L RECTANGULAR CONTAINER WITH DIVIDER	84	2.75	231.00
93498	2 PC FOOD ANCHOR SET	63	2.75	173.25
CB00736M	Unico 15.7 X 12 X 2 Non-Stick Roasting Pan	124	2.00	248.00
KBLR04RMAC	Famous Brand Streamline Ceramic Ramekins, 4 Piece Set, White	56	6.00	336.00
93879	MULTIFUNCTION KNIFE	84	1.50	126.00
INTMOP300	MICROFIBER FLAT MOP	80	4.75	380.00
A05410003X1Z2	NEATFREAK DOUBLE SORTER	168	7.50	1,260.00
A05425004X1ST	Neat Freak Quad Sorter with Lift Out Bags	182	12.00	2,184.00
P161661BL	Home Ease Laundry Hamper with Lining and Flip Open Lid, Blue	388	5.50	2,134.00
05011004X1F7	Neat Freak Compact 24 Pair Shoe Tree	36	9.00	324.00
12457223M	Design Home Hotel Lux Waffle 70 x 70 inch Fabric Shower Curtain, White	120	4.00	480.00
7082	Vanish Lint Roller, 3 Pack	84	3.00	252.00
SK773502	Compact Top Frame Travel Kit, Black	84	4.00	336.00
SK773417	Top Frame Bottom Zip Travel Kit	84	4.50	378.00
AM735618	Houndstooth Carry All with Removable Pouch and Travel Bottles, Red	36	4.75	171.00
AM756702	Anna Martina Franco 3 Piece Carry All Set, Black Champagne Bubbles	72	4.00	288.00

<b>Total</b>	\$12,607.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$12,607.25



Strategic Merchandise Group USA

1536 FIRST STR  
 NEWTON FALLS, OH 44444

# Invoice

Date	Invoice #
6/19/2018	1004524

<b>Bill To</b>
Belvidere Associates LLC/HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Ship To</b>
HOBO #47 7557 S 78TH AVE. BRIDGEVIEW, IL 60455

<b>Terms</b>	<b>S.O. No.</b>	<b>P.O. No.</b>
Net 30	1004718	N000021360

Item	Description	Invoice Qty	Cost	Amount
INTSL2500	STAINLESS STEEL SOLAR GARDEN LIGHT DISPLAY	1,200	0.65	780.00
CG3000	Glass and Stainless Steel Solar Light	300	1.65	495.00
SL2193S	Glass Solar Light, White LED, 24 Piece Display	480	1.65	792.00

<b>Total</b>			\$2,067.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$2,067.00

Strategic Merchandise Group USA

1536 FIRST STR  
 NEWTON FALLS, OH 44444

# Invoice

Date	Invoice #
6/30/2018	1004670-1

<b>Bill To</b>
Belvidere Associates LLC/HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Ship To</b>
HOBO HOBO HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Terms</b>	<b>S.O. No.</b>	<b>P.O. No.</b>
Net 30	1251	overages - Q00001...

Item	Description	Invoice Qty	Cost	Amount
PWXT22ETRIM	PowerXT 22 inch Hedge Trimmer	4	18.00	72.00

<b>Total</b>			\$72.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$72.00

Strategic Merchandise Group USA

1536 FIRST STR  
 NEWTON FALLS, OH 44444

# Invoice

Date	Invoice #
6/30/2018	1004670-2

<b>Bill To</b>
Belvidere Associates LLC/HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Ship To</b>
HOBO HOBO HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Terms</b>	<b>S.O. No.</b>	<b>P.O. No.</b>
Net 30	1252	overages - P000010...

Item	Description	Invoice Qty	Cost	Amount
A07547004X1D17	Neat Freak Pop-Up Laundry Hamper	8	4.50	36.00

<b>Total</b>			\$36.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$36.00

Strategic Merchandise Group USA

1536 FIRST STR  
 NEWTON FALLS, OH 44444

# Invoice

Date	Invoice #
6/30/2018	1004670-3

<b>Bill To</b>
Belvidere Associates LLC/HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Ship To</b>
HOBO #21 800 S. 108TH STREET WEST ALLIS, WI 53214

<b>Terms</b>	<b>S.O. No.</b>	<b>P.O. No.</b>
Net 30	1005072	overages - n20774

Item	Description	Invoice Qty	Cost	Amount
CART2212HE	Home Ease 2-Wheeled Shopping Cart, Assorted Colors	30	8.75	262.50

<b>Total</b>			\$262.50
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$262.50

Strategic Merchandise Group USA

1536 FIRST STR  
 NEWTON FALLS, OH 44444

# Invoice

Date	Invoice #
7/14/2018	1004718

<b>Bill To</b>
Belvidere Associates LLC/HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Ship To</b>
HOBO #47 7557 S 78TH AVE. BRIDGEVIEW, IL 60455

<b>Terms</b>	<b>S.O. No.</b>	<b>P.O. No.</b>
Net 30	1004733	N21510

Item	Description	Invoice Qty	Cost	Amount
DYT694192BLUE	CANVAS STORAGE BASKET, BLUE	120	20.00	2,400.00
DYT694193RED	CANVAS STORAGE BASKET, RED	84	20.00	1,680.00
DYT694194GREY	CANVAS STORAGE BASKET, GREY	160	20.00	3,200.00
CB168BLUE	Home Ease Deluxe Two-Tone Laundry Bag, Blue	48	6.50	312.00
CB168BR	Home Ease Deluxe Two-Tone Laundry Bag, Brown	48	6.50	312.00
CB168GREY	Home Ease Deluxe Two-Tone Laundry Bag, Grey	48	6.50	312.00

<b>Total</b>			\$8,216.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$8,216.00

Strategic Merchandise Group USA

1536 FIRST STR  
 NEWTON FALLS, OH 44444

# Invoice

Date	Invoice #
7/14/2018	1004720

<b>Bill To</b>
Belvidere Associates LLC/HOBO 2650 Belvidere Road Waukegan, IL 60085 US

<b>Ship To</b>
HOBO #47 7557 S 78TH AVE. BRIDGEVIEW, IL 60455

<b>Terms</b>	<b>S.O. No.</b>	<b>P.O. No.</b>
Net 30	1004884	N21510

Item	Description	Invoice Qty	Cost	Amount
19579000	4 LIGHT ADJUSTABLE TRACK BAR	224	16.50	3,696.00
19578000	3 LIGHT ADJUSTABLE TRACK BAR	258	15.00	3,870.00
3038S	PowerXT 4 Piece Car Floor Mat Set	168	5.75	966.00
XP750WGB	Schumacher Jumpstarter with Air Compressor- REFURBISHED	30	24.00	720.00
25107300	THERMAL MUG BLISS MUG SS	168	2.75	462.00
TEK155A	COPPER COLLECTION LADLE	84	1.20	100.80
TEK152A	COPPER COLLECTION SPAGHETTI SERVER	84	1.20	100.80
CR0901830BLACK	Home Ease Indoor Outdoor Floor Mat, 18 x 30, Black	336	2.75	924.00
CR0631830GREY	Home Ease Indoor Outdoor Floor Mat, 18 x 30, Grey	216	2.75	594.00
CR0081830CHAR...	Home Ease Indoor Outdoor Floor Mat, 18 x 30, Charcoal	24	2.75	66.00
L1458	Empire 15.5 inch Decorative Wall Clock, Black	12	5.50	66.00
17553000	F S MAGNIFIER CLAMP LAMP	36	15.00	540.00

<b>Total</b>			\$12,105.60
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$12,105.60

# Northern District of Illinois Claims Register

[18-30043 Belvidere Associates LLC](#)

**Honorable Judge:** Jacqueline P. Cox      **Chapter:** 11  
**Office:** Chicago      **Last Date to file claims:**  
**Trustee:**      **Last Date to file (Govt):**

<p><i>Creditor:</i> (27282107)          Strategic Merchandise Group          USA          Coface North America Insurance          Company          650 College Road East, Suite          2005          Princeton, NJ 08540</p>	<p><b>Claim No: 1</b>  <i>Original Filed</i>          Date: 11/07/2018  <i>Original Entered</i>          Date: 11/07/2018</p>	<p><i>Status:</i>  <i>Filed by:</i> CR  <i>Entered by:</i> Amy Schmidt  <i>Modified:</i></p>
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Amount claimed: \$51366.35

*History:*

[Details](#)   [1-1](#)   11/07/2018 Claim #1 filed by Strategic Merchandise Group USA, Amount claimed: \$51366.35  
 (Schmidt, Amy)

*Description:* (1-1) dcon 57034

*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

<b>Total Amount Claimed*</b>	\$51366.35
<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>		