

Fill in this information to identify the case:Debtor 1 Belvidere Associates LLC

Debtor 2 _____

(Spouse, if filing) _____

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30043

FILED

U.S. Bankruptcy Court
Northern District of Illinois

11/19/2018

Jeffrey P. Allsteadt, Clerk

**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?	<u>EULER HERMES N.A as Agent for HOME SOURCE INDUSTRI</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? <u>EULER HERMES N.A as Agent for HOME SOURCE INDUSTRI</u> Name 800 Red Brook Blvd, #400C Owings Mills, MD 21117 Contact phone <u>410-753-0640</u> Contact email <u>insolvency@eulerhermes.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>3599</u>										
7. How much is the claim?	\$ <u>36252.46</u> <div style="float: right; text-align: right;"> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). </div>										
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 healthcare information. <u>Goods and Services</u>										
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Annual Interest Rate (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	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)	_____ %
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)	_____ %										
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____										
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	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.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<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	\$ _____
<small>* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.</small>		

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 11/19/2018
MM / DD / YYYY

/s/ Sonia Thomas

Signature

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

Name	<u>Sonia Thomas</u>		
	<small>First name</small>	<small>Middle name</small>	<small>Last name</small>
Title	<u>Insolvency Processor</u>		
Company	<u>Euler Hermes N.A</u>		
	<small>Identify the corporate servicer as the company if the authorized agent is a servicer</small>		
Address	<u>800 Red Brook Blvd, #400C</u>		
	<small>Number</small>	<small>Street</small>	
	<u>Owings Mills, MD 21117</u>		
	<small>City</small>	<small>State</small>	<small>ZIP Code</small>
Contact phone	<u>410-753-0640</u>	Email	<u>insolvency@eulerhermes.com</u>

HOME SOURCE®**Statement**

Page 1

HOBO (HOME OWNERS BARGAIN OUTLET)
 DWIGHT DELONG
 2650 BELVIDERE ROAD
 WAUKEGAN, IL 60085.

HOME SOURCE INDUSTRIES
 3 EMPIRE BLVD FORTH FLOOR
 SOUTH HACKENSACK, 07606

Customer No. C08500
 Statement No. 1
 Document Date October 26, 2018
 Starting Date 01/01/11
 Ending Date 10/26/18

Phone No. 201-807-1600
 Home Page
 E-Mail
 Tax Registration No.
 Giro No.
 Bank
 Account No.

Posting Date	Document No.	Description	Due Date	Original Amount	Remaining Amount	Balance
Entries USD						
						0.00
07/31/13	174352	Order 339008	07/31/13	6,754.96	0.00	6,754.96
09/18/13	57924	HOBO (HOME OWNERS BARG	09/18/13	-6,610.96	0.00	144.00
09/18/13	SCM110446	Credit Memo 7606	09/18/13	-144.00	0.00	0.00
10/23/13	180794	Order 355144	11/22/13	9,695.08	0.00	9,695.08
12/09/13	63163	HOBO (HOME OWNERS BARG	12/09/13	-9,695.08	0.00	0.00
12/30/13	187111	Order 362187	01/29/14	19,684.93	0.00	19,684.93
12/30/13	187112	Order 362188	01/29/14	3,158.76	0.00	22,843.69
01/09/14	188072	Order 364648	02/08/14	4,050.24	0.00	26,893.93
02/03/14	189704	Order 366566	03/05/14	3,076.07	0.00	29,970.00
02/18/14	64760	HOBO (HOME OWNERS BARG	02/18/14	-22,773.73	0.00	7,196.27
02/24/14	64869	HOBO (HOME OWNERS BARG	02/24/14	-4,050.24	0.00	3,146.03
03/06/14	192852	Order 369137	04/05/14	5,609.94	0.00	8,755.97
03/24/14	59701	HOBO (HOME OWNERS BARG	03/24/14	-3,052.75	0.00	5,703.22
03/24/14	194064	Order 371071	04/23/14	5,070.31	0.00	10,773.53
03/27/14	SCM111897	Credit Memo 9076	03/27/14	-23.32	0.00	10,750.21
04/11/14	196072	Order 373026	05/11/14	11,210.73	0.00	21,960.94
04/14/14	60636	HOBO (HOME OWNERS BARG	04/14/14	-5,609.94	0.00	16,351.00
05/08/14	198586	Order 376545	06/07/14	19,210.56	0.00	35,561.56
05/12/14	61504	HOBO (HOME OWNERS BARG	05/12/14	-5,037.76	0.00	30,523.80
05/13/14	SCM112435	Credit Memo 9665	05/13/14	-32.55	0.00	30,491.25
06/09/14	66132	HOBO (HOME OWNERS BARG	06/09/14	-11,094.13	0.00	19,397.12
06/11/14	SCM112870	Credit Memo 9984	06/11/14	-116.60	0.00	19,280.52
06/23/14	202942	Order 379923	07/23/14	10,066.96	0.00	29,347.48
06/23/14	202944	Order 381133	07/23/14	2,508.00	0.00	31,855.48
06/30/14	65376	HOBO (HOME OWNERS BARG	06/30/14	-19,088.26	0.00	12,767.22
07/01/14	SCM113009	Credit Memo 10181	07/01/14	-122.30	0.00	12,644.92
07/07/14	204068	Order 381589	08/06/14	9,682.84	0.00	22,327.76
08/04/14	70099	HOBO (HOME OWNERS BARG	08/04/14	-12,574.96	0.00	9,752.80
08/05/14	206675	Order 382065	09/04/14	2,115.52	0.00	11,868.32
08/07/14	206676	Order 384422	09/06/14	3,592.96	0.00	15,461.28
08/11/14	207335	Order 386062	09/10/14	4,333.96	0.00	19,795.24
08/19/14	70356	HOBO (HOME OWNERS BARG	08/19/14	-9,682.84	0.00	10,112.40
08/19/14	SCM113476	Credit Memo 10647	08/19/14	-69.96	0.00	10,042.44
08/26/14	209006	Order 381592	09/25/14	1,218.00	0.00	11,260.44
08/26/14	209007	Order 387487	09/25/14	9,602.18	0.00	20,862.62
09/29/14	212840	Order 382066	10/29/14	1,128.96	0.00	21,991.58
09/29/14	212841	Order 393603	10/29/14	13,491.47	0.00	35,483.05
09/29/14	72162	HOBO (HOME OWNERS BARG	09/29/14	-9,972.48	0.00	25,510.57
10/20/14	72701	HOBO (HOME OWNERS BARG	10/20/14	-10,820.18	0.00	14,690.39
10/21/14	215838	Order 395022	11/20/14	14,327.88	0.00	29,018.27
10/21/14	215839	Order 396002	11/20/14	1,831.80	0.00	30,850.07

HOME SOURCE®**Statement**

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Posting Date	Document No.	Description	Due Date	Original Amount	Remaining Amount	Balance
Entries USD						0.00
10/21/14	215840	Order 395981	11/20/14	1,488.16	0.00	32,338.23
11/17/14	220004	Order 400016	12/17/14	6,135.89	0.00	38,474.12
11/17/14	220006	Order 400019	12/17/14	2,186.16	0.00	40,660.28
11/17/14	220010	Order 399602	12/17/14	7,628.34	0.00	48,288.62
11/17/14	220012	Order 395964	12/17/14	3,386.45	0.00	51,675.07
11/17/14	68030	HOBO (HOME OWNERS BARG	11/17/14	-14,620.43	0.00	37,054.64
12/08/14	68500	HOBO (HOME OWNERS BARG	12/08/14	-17,647.84	0.00	19,406.80
12/17/14	227718	Order 403074	01/16/15	18,956.89	0.00	38,363.69
12/17/14	227719	Order 408107	01/16/15	2,951.44	0.00	41,315.13
12/30/14	229798	Order 411266	01/29/15	5,062.38	0.00	46,377.51
12/30/14	229799	Order 410677	01/29/15	2,635.72	0.00	49,013.23
12/30/14	229800	Order 410239	01/29/15	1,125.00	0.00	50,138.23
01/12/15	037198	HOBO (HOME OWNERS BARG	01/12/15	-19,336.84	0.00	30,801.39
01/22/15	233594	Order 415626	02/21/15	10,401.97	0.00	41,203.36
02/13/15	239833	Order 420168	03/15/15	11,176.98	0.00	52,380.34
02/24/15	037402	HOBO (HOME OWNERS BARG	02/24/15	-30,655.43	0.00	21,724.91
02/24/15	SCM114980	Credit Memo 12277	02/24/15	-40.00	0.00	21,684.91
02/24/15	SCM115089	Credit Memo 12273	02/24/15	-76.00	0.00	21,608.91
03/18/15	246579	Order 425666	04/17/15	11,036.25	0.00	32,645.16
03/23/15	037842 CH	HOBO (HOME OWNERS BARG	03/23/15	-10,317.97	0.00	22,327.19
03/30/15	037949 CH	HOBO (HOME OWNERS BARG	03/30/15	-11,136.98	0.00	11,190.21
03/31/15	248870	Order 430359	04/30/15	8,338.46	0.00	19,528.67
03/31/15	248871	Order 430388	04/30/15	3,600.00	0.00	23,128.67
03/31/15	SCM115903	Credit Memo 13192	03/31/15	-113.96	0.00	23,014.71
04/08/15	250362	Order 422032	05/08/15	4,550.00	0.00	27,564.71
04/08/15	250363	Order 433210	05/08/15	17,371.00	0.00	44,935.71
04/30/15	253162	Order 436912	05/30/15	2,663.84	0.00	47,599.55
05/18/15	38299CH	HOBO (HOME OWNERS BARG	05/18/15	-40,345.71	0.00	7,253.84
06/05/15	258351	Order 441154	07/05/15	9,373.11	0.00	16,626.95
06/15/15	38526CH	HOBO (HOME OWNERS BARG	06/15/15	-2,663.84	0.00	13,963.11
06/30/15	262881	Order 445278	07/30/15	25,737.37	0.00	39,700.48
06/30/15	262882	Order 443382	07/30/15	4,687.78	0.00	44,388.26
07/17/15	264967	Order 443628	08/16/15	1,678.05	0.00	46,066.31
07/17/15	264968	Order 445924	08/16/15	846.00	0.00	46,912.31
07/17/15	264969	Order 448294	08/16/15	9,326.58	0.00	56,238.89
07/17/15	264970	Order 449578	08/16/15	8,318.96	0.00	64,557.85
07/20/15	38757CH	HOBO (HOME OWNERS BARG	07/20/15	-13,868.91	0.00	50,688.94
07/21/15	SCM116652	Credit Memo 14015	07/21/15	-54.20	0.00	50,634.74
08/12/15	269186	Order 452973	09/11/15	1,881.66	0.00	52,516.40
08/12/15	269187	Order 453129	09/11/15	17,468.60	0.00	69,985.00
08/28/15	272283	Order 455568	09/27/15	20,172.38	0.00	90,157.38
09/09/15	274059	Order 459651	10/09/15	7,120.33	0.00	97,277.71

HOME SOURCE®**Statement**

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Customer No. C08500
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 Document Date October 26, 2018
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Phone No. 201-807-1600
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Posting Date	Document No.	Description	Due Date	Original Amount	Remaining Amount	Balance
Entries USD						0.00
09/11/15	39076CH	HOBO (HOME OWNERS BARG	09/11/15	-50,231.67	0.00	47,046.04
09/29/15	276827	Order 461821	10/29/15	11,162.52	0.00	58,208.56
10/13/15	39284CH	HOBO (HOME OWNERS BARG	10/13/15	-17,468.60	0.00	40,739.96
10/14/15	280640	Order 465493	11/13/15	7,045.30	0.00	47,785.26
10/26/15	38398CH	HOBO (HOME OWNERS BARG	10/26/15	-20,172.38	0.00	27,612.88
11/09/15	285098	Order 470982	12/09/15	12,527.52	0.00	40,140.40
11/19/15	288548	Order 472658	12/19/15	10,217.08	0.00	50,357.48
12/07/15	293980	Order 477313	01/06/16	8,651.10	0.00	59,008.58
12/07/15	39724CH	HOBO (HOME OWNERS BARG	12/07/15	-27,209.81	0.00	31,798.77
12/21/15	299276	Order 484129	01/20/16	11,276.40	0.00	43,075.17
12/21/15	SCM118036	Credit Memo 15641	01/20/16	-11,276.40	0.00	31,798.77
12/21/15	300689	Order 489912	01/20/16	11,433.12	0.00	43,231.89
01/11/16	39992CH	HOBO (HOME OWNERS BARG	01/11/16	-22,582.10	0.00	20,649.79
01/15/16	SCM118231	Credit Memo 15654	01/04/16	-403.07	0.00	20,246.72
01/21/16	304768	Order 487307	02/20/16	6,276.70	0.00	26,523.42
01/21/16	304769	Order 491516	02/20/16	2,745.22	0.00	29,268.64
01/25/16	40111CH	HOBO (HOME OWNERS BARG	01/25/16	-8,651.10	0.00	20,617.54
02/08/16	308163	Order 492829	03/09/16	1,920.00	0.00	22,537.54
02/08/16	308164	Order 495946	03/09/16	18,021.88	0.00	40,559.42
02/14/16	SCM118603	Credit Memo 16091	02/14/16	-882.00	0.00	39,677.42
02/16/16	40218CH	HOBO (HOME OWNERS BARG	02/16/16	-11,433.12	0.00	28,244.30
02/23/16	312008	Order 500501	03/24/16	10,172.22	0.00	38,416.52
03/24/16	320922	Order 503911	04/23/16	31,334.85	0.00	69,751.37
03/28/16	40519CH	HOBO (HOME OWNERS BARG	03/28/16	-27,846.60	0.00	41,904.77
04/11/16	40815CH	HOBO (HOME OWNERS BARG	04/11/16	-10,172.22	0.00	31,732.55
04/15/16	325876	Order 513696	05/15/16	4,922.68	0.00	36,655.23
04/19/16	326746	Order 517786	05/19/16	22,946.32	0.00	59,601.55
04/19/16	328640	Order 516907	05/19/16	14,008.04	0.00	73,609.59
05/10/16	331776	Order 520728	06/09/16	14,538.14	0.00	88,147.73
05/10/16	SCM119820	Credit Memo 17413	06/09/16	-14,538.14	0.00	73,609.59
05/10/16	340890	Order 527683	06/09/16	18,052.64	0.00	91,662.23
05/16/16	409999CH	HOBO (HOME OWNERS BARG	05/16/16	-31,212.35	0.00	60,449.88
06/06/16	41127CH	HOBO (HOME OWNERS BARG	06/06/16	-41,877.04	0.00	18,572.84
06/10/16	338293	Order 525200	07/10/16	7,132.28	0.00	25,705.12
06/28/16	341208	Order 531562	07/28/16	7,313.21	0.00	33,018.33
07/12/16	41539CH	HOBO (HOME OWNERS BARG	07/12/16	-18,052.63	0.00	14,965.70
07/14/16	343945	Order 535415	08/13/16	10,316.86	0.00	25,282.56
07/18/16	41480CH	HOBO (HOME OWNERS BARG	07/18/16	-7,132.28	0.00	18,150.28
07/22/16	SCM120166	Credit Memo 17580	07/22/16	-235.21	0.00	17,915.07
07/27/16	SCM120181	Credit Memo 17642	07/27/16	-285.00	0.00	17,630.07
08/15/16	41602CH	HOBO (HOME OWNERS BARG	08/15/16	-7,313.21	0.00	10,316.86
08/17/16	349723	Order 540473	09/16/16	7,360.86	0.00	17,677.72

HOME SOURCE®**Statement**

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HOBO (HOME OWNERS BARGAIN OUTLET)

DWIGHT DELONG

2650 BELVIDERE ROAD

WAUKEGAN, IL 60085.

HOME SOURCE INDUSTRIES

3 EMPIRE BLVD FORTH FLOOR

SOUTH HACKENSACK, 07606

Customer No. C08500
 Statement No. 1
 Document Date October 26, 2018
 Starting Date 01/01/11
 Ending Date 10/26/18

Phone No. 201-807-1600
 Home Page
 E-Mail
 Tax Registration No.
 Giro No.
 Bank
 Account No.

Posting Date	Document No.	Description	Due Date	Original Amount	Remaining Amount	Balance
Entries USD						0.00
08/24/16	SCM120303	Credit Memo 17899	08/24/16	-17.55	0.00	17,660.17
08/29/16	41700CH	HOBO (HOME OWNERS BARG	08/29/16	-10,316.86	0.00	7,343.31
09/08/16	353213	Order 544921	10/08/16	6,217.87	0.00	13,561.18
09/26/16	41973CH	HOBO (HOME OWNERS BARG	09/26/16	-7,360.86	0.00	6,200.32
10/10/16	359182	Order 551492	11/09/16	9,577.24	0.00	15,777.56
10/10/16	359183	Order 548507	11/09/16	7,559.50	0.00	23,337.06
10/19/16	361361	Order 553076	11/18/16	6,126.00	0.00	29,463.06
10/24/16	42083CH	HOBO (HOME OWNERS BARG	10/24/16	-6,217.87	0.00	23,245.19
11/10/16	SCM121001	Credit Memo 18614	11/10/16	-17.55	0.00	23,227.64
11/16/16	367453	Order 558998	12/16/16	21,365.28	0.00	44,592.92
11/28/16	42299CH	HOBO (HOME OWNERS BARG	11/28/16	-16,848.26	0.00	27,744.66
12/05/16	42420CH	HOBO (HOME OWNERS BARG	12/05/16	-6,414.48	0.00	21,330.18
12/27/16	379385	Order 574736	01/26/17	16,914.98	0.00	38,245.16
12/30/16	380401	Order 575261	01/29/17	9,908.64	0.00	48,153.80
01/31/17	42865CH	HOBO (HOME OWNERS BARG	01/30/17	-21,347.73	0.00	26,806.07
02/02/17	389319	Order 581049	03/04/17	6,010.56	0.00	32,816.63
02/13/17	42949CH	HOBO (HOME OWNERS BARG	02/13/17	-26,823.62	0.00	5,993.01
02/16/17	392777	Order 587328	03/18/17	7,381.00	0.00	13,374.01
03/13/17	400055	Order 597609	04/12/17	28,243.88	0.00	41,617.89
03/13/17	402896	Order 602720	04/12/17	348.96	0.00	41,966.85
03/20/17	43251CH	HOBO (HOME OWNERS BARG	03/20/17	-6,010.56	0.00	35,956.29
04/03/17	43334CH	HOBO (HOME OWNERS BARG	04/03/17	-7,381.00	0.00	28,575.29
04/24/17	43438CH	HOBO (HOME OWNERS BARG	04/24/17	-28,581.14	0.00	-5.85
04/25/17	413828	Order 610007	05/25/17	22,362.41	0.00	22,356.56
06/01/17	423060	Order 620034	07/01/17	12,800.28	0.00	35,156.84
06/01/17	G02311	W/O old credit balance	06/01/17	5.85	0.00	35,162.69
06/12/17	43787CH	HOBO (HOME OWNERS BARG	06/12/17	-22,362.41	0.00	12,800.28
06/29/17	429554	Order 627376	07/29/17	26,170.64	0.00	38,970.92
07/31/17	44139CH	HOBO (HOME OWNERS BARG	07/31/17	-12,800.28	0.00	26,170.64
08/21/17	44238CH	HOBO (HOME OWNERS BARG	08/21/17	-26,170.64	0.00	0.00
08/24/17	442506	Order 639421	09/23/17	24,839.68	0.00	24,839.68
08/24/17	445544	Order 648837	09/23/17	56.00	0.00	24,895.68
08/24/17	SCM123667	Credit Memo 21330	09/23/17	-56.00	0.00	24,839.68
08/24/17	445545	Order 648838	09/23/17	65.00	0.00	24,904.68
08/28/17	442710	Order 645084	09/27/17	20,544.00	0.00	45,448.68
08/28/17	SCM123676	Credit Memo 21349	09/27/17	-20,544.00	0.00	24,904.68
08/28/17	445709	Order 649090	09/27/17	20,544.00	0.00	45,448.68
09/01/17	SCM123783	Credit Memo 21510	09/01/17	-6,960.00	0.00	38,488.68
09/07/17	445538	Order 648816	10/07/17	200.00	0.00	38,688.68
09/07/17	SCM123666	Credit Memo 21329	10/07/17	-200.00	0.00	38,488.68
09/13/17	447254	Order 649849	10/13/17	6,960.00	0.00	45,448.68
09/26/17	449671	Order 645288	10/26/17	7,875.00	0.00	53,323.68

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Posting Date	Document No.	Description	Due Date	Original Amount	Remaining Amount	Balance
Entries USD						0.00
09/26/17	449672	Order 648813	10/26/17	13,533.09	0.00	66,856.77
10/06/17	452544	Order 654840	11/05/17	7,313.10	0.00	74,169.87
10/23/17	44663CH	HOBO (HOME OWNERS BARG	10/23/17	-24,839.68	0.00	49,330.19
10/30/17	44770CH	HOBO (HOME OWNERS BARG	10/30/17	-20,609.00	0.00	28,721.19
11/27/17	44893CH	HOBO (HOME OWNERS BARG	11/27/17	-21,408.09	0.00	7,313.10
11/27/17	45120CH	HOBO (HOME OWNERS BARG	11/27/17	-7,313.10	0.00	0.00
11/28/17	466195	Order 664509	12/28/17	9,218.29	0.00	9,218.29
12/15/17	472621	Order 675034	01/14/18	7,360.93	0.00	16,579.22
01/08/18	477667	Order 679211	02/07/18	8,140.70	0.00	24,719.92
01/24/18	481594	Order 685089	02/23/18	9,242.42	0.00	33,962.34
01/24/18	481595	Order 686338	02/23/18	3,652.00	0.00	37,614.34
01/24/18	45474CH	HOBO (HOME OWNERS BARG	01/24/18	-9,218.29	0.00	28,396.05
03/05/18	45623CH	HOBO (HOME OWNERS BARG	03/05/18	-7,360.93	0.00	21,035.12
03/05/18	45769CH	HOBO (HOME OWNERS BARG	03/05/18	-8,140.70	0.00	12,894.42
03/05/18	491567	Order 694793	04/04/18	7,872.22	0.00	20,766.64
03/22/18	SCM125959	Credit Memo 23671	04/03/18	-145.95	0.00	20,620.69
03/28/18	497236	Order 700196	04/27/18	3,066.09	0.00	23,686.78
04/03/18	45812CH	HOBO (HOME OWNERS BARG	04/03/18	-12,748.47	0.00	10,938.31
04/27/18	46090CH	HOBO (HOME OWNERS BARG	04/27/18	-7,872.22	0.00	3,066.09
05/01/18	503723	Order 706723	05/31/18	6,748.56	0.00	9,814.65
05/01/18	503724	Order 710948	05/31/18	4,093.37	0.00	13,908.02
07/03/18	46187CH	HOBO (HOME OWNERS BARG	07/02/18	-3,066.09	0.00	10,841.93
07/30/18	517939	Order 715170	08/29/18	819.00	0.00	11,660.93
07/30/18	517940	Order 718738	08/29/18	214.15	0.00	11,875.08
07/30/18	517941	Order 726562	08/29/18	4,416.95	0.00	16,292.03
08/13/18	46531CH	HOBO (HOME OWNERS BARG	08/13/18	-10,776.93	0.00	5,515.10
08/29/18	SCM127229	Credit Memo 25051	08/29/18	-65.00	0.00	5,450.10
09/21/18	528824	Order 734976	10/21/18	41,175.00	24,321.11	46,625.10
09/21/18	528825	Order 736622	10/21/18	644.00	644.00	47,269.10
09/21/18	528826	Order 736623	10/21/18	11,287.35	11,287.35	58,556.45
10/16/18	SCM127600	Credit Memo 25440	10/16/18	-22,303.99	0.00	36,252.46
					Total USD	36,252.46

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Overdue Entries						
09/21/18	528824	Order 734976	10/21/18	41,175.00	24,321.11	
09/21/18	528825	Order 736622	10/21/18	644.00	644.00	
09/21/18	528826	Order 736623	10/21/18	11,287.35	11,287.35	
				USD	36,252.46	

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):

Creditor: (27311435)

Claim No: 11

Status:

EULER HERMES N.A as Agent

Original Filed

Filed by: CR

for HOME SOURCE INDUSTRI

Date: 11/19/2018

Entered by: EPoc ADI

800 Red Brook Blvd, #400C

Original Entered

Modified:

Owings Mills, MD 21117

Date: 11/19/2018

Amount claimed: \$36252.46

History:

[Details](#) [11-1](#) 11/19/2018 Claim #11 filed by EULER HERMES N.A as Agent for HOME SOURCE INDUSTRI, Amount claimed: \$36252.46 (ADI, EPoc)

Description:

Remarks: (11-1) Account Number (last 4 digits):3599

Claims Register Summary

Case Name: Belvidere Associates LLC

Case Number: 18-30043

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$36252.46
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		