

## Fill in this information to identify the case:

Debtor 1 Belvidere Associates LLCDebtor 2 HOBO / Home Owner's Bargain Outlet  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30043**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**DEC 20 2018****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?	<u>Barrette Outdoor Living Inc.</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)	<b>Where should notices to the creditor be sent?</b>  <u>Sean Reimer, Credit Manager</u> Name <u>545 Tilton Road,</u> Number Street <u>Egg Harbor City NJ 08215</u> City State ZIP Code  Contact phone <u>6095935433</u> Contact email <u>Sean.Reimer@ebarrette.com</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>  Name Number Street City State ZIP Code  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) _____	
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? _____	

Filed on \_\_\_\_\_  
MM / DD / YYYY

**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:	3    6    4    1
7. How much is the claim?	\$ 10,487.78	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.  <b>Nature of property:</b> <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: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
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)?

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:☐ 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

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* 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 12/18/2018  
MM / DD / YYYY

Sean Reimer

Signature

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

Name	Sean E. Reimer		
	First name	Middle name	Last name
Title	Credit Manager		
Company	Barrette Outdoor Living Inc.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	545 Tilton Road		
	Number	Street	
	Egg Harbor City	NJ	08215
	City	State	ZIP Code
Contact phone	6095935400		Email Sean.Reimer@ebarette.com



Barrette Outdoor Living, Inc.

7830 Freeway Circle

Middleburg Heights OH US

44130

Page 1 of 1

Bill To	Payment Reminder
HOBO / HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN IL 60085	Date 2018/12/18 Credit Manager <b>Sean Reimer</b> Telephone (609) 593-5433 Fax (609) 593-5410 Email <b>sean.reimer@ebarrette.com</b> Your account with us 3641 Your Fax <b>847-263-1298</b> Postings are considered up to and including 2018/12/18
Remit To	
Barrette Outdoor Living, Inc. P.O. BOX 74732 Chicago, IL 60694-4732	

Dear Sir/Madam,

The following invoices are due for payment.

Please transfer these overdue amounts to our account in the next few days. If any issue, please contact our credit department immediately.

If you have already sent payment, please disregard this payment reminder.

Invoice	Date	Balance	Due date	Arrears	D	Interest
93282908	2018/07/30	9,774.38	2018/08/29	111	1	713.40
Total of due items		9,774.38	USD			713.40
Total Amount Due		<b>10,487.78</b>	USD			

CURRENT	OVERDUE 1-30	OVERDUE 31-60	OVERDUE 61-90	OVERDUE 91+	ACCT BALANCE

**Barrette**

Barrette Outdoor Living, Inc.  
7830 Freeway Circle  
MIDDLEBURG HEIGHTS OH 44130  
USA

IRS : 34-1907460

**Invoice**  
REPRINT

Page 1 of 3

Dec 03,2018 15:00:22

**Bill To Party**

HOBO / HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085  
USA

**Ship To**

OAK CREEK DISTRIBUTION LLC  
7557 S 78TH AVENUE  
BRIDGEVIEW IL 60455  
USA

**Remit To**

Barrette Outdoor Living, Inc.  
P.O. BOX 74732  
Chicago, IL  
60694-4732

**Information**

Invoice number	93282908
Invoice date	Jul 30,2018
Customer PO Number	n000021509
Sales Order Number	3228713
Customer Number (Bill To)	3641
Ship To no	36410001
Currency	USD
Bill of lading	83032044
Shipment date	Jul 30,2018
Carrier number	500701
Carrier name	JB HUNT D.C.S.
Terms of payment	1% 10 days, Net 30 days
Billing due date	Aug 29,2018
1.000 % discount until Aug 09,2018	
Without deduction from Aug 29,2018	
1.00 % Cash Discount on 9,889.38 = 98.90	
2% monthly charges on overdue accounts	

If you have any question, call:1-866-233-6256

Item	Cust mat# Material#	Description	Billed Qty	Base Qty	Unit Price	Amount
120	73004728	MODULAR CIRCLE PANEL WHITE	96.000 PC	96.000 PC	4.00 / 1 PC	\$384.00
Item Total before Tax				4.00 USD	1 PC	\$384.00
121	73004729	MODULAR HERRINGBONE PANEL WHITE	96.000 PC	96.000 PC	4.00 / 1 PC	\$384.00
Item Total before Tax				4.00 USD	1 PC	\$384.00
122	73004731	MODULAR SOLID BOARD PANEL WHITE	96.000 PC	96.000 PC	4.00 / 1 PC	\$384.00
Item Total before Tax				4.00 USD	1 PC	\$384.00
123	73004734	MODULAR 57.125" POST KIT WHITE	532.000 PC	532.000 PC	1.75 / 1 PC	\$931.00
Item Total before Tax				1.75 USD	1 PC	\$931.00

- The goods sold remain the property of the vendor until full and final payment of the sales price. In addition, the buyer undertakes not to sell or otherwise transfer any interest in the goods sold until full and final payment of the sales price.
- The buyer will be responsible for the payment of this invoice until full payment has been received and this even if merchandises have been purchased for a third party and delivered to the said party.

**Barrette**

Barrette Outdoor Living, Inc.  
7830 Freeway Circle  
MIDDLEBURG HEIGHTS OH 44130  
USA

IRS : 34-1907460

**Invoice**  
REPRINT

Page 2 of 3

Dec 03,2018 15:00:22

**Bill To Party**

HOBO / HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085  
USA

**Information**

Invoice number 93282908

Item	Cust mat# Material#	Description	Billed Qty	Base Qty	Unit Price	Amount
124	73004733	MODULAR 39.375" POST KIT WHITE	392.000 PC	392.000 PC	1.50 / 1 PC	\$588.00
-----						
		Item Total before Tax		1.50 USD	1 PC	\$588.00
125	73004732	MODULAR 21.625" POST KIT WHITE	294.000 PC	294.000 PC	1.25 / 1 PC	\$367.50
-----						
		Item Total before Tax		1.25 USD	1 PC	\$367.50
126	73004731	MODULAR SOLID BOARD PANEL WHITE	504.000 PC	504.000 PC	4.00 / 1 PC	\$2,016.00
-----						
		Item Total before Tax		4.00 USD	1 PC	\$2,016.00
127	73004728	MODULAR CIRCLE PANEL WHITE	252.000 PC	252.000 PC	4.00 / 1 PC	\$1,008.00
-----						
		Item Total before Tax		4.00 USD	1 PC	\$1,008.00
128	73004729	MODULAR HERRINGBONE PANEL WHITE	252.000 PC	252.000 PC	4.00 / 1 PC	\$1,008.00
-----						
		Item Total before Tax		4.00 USD	1 PC	\$1,008.00

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2. The buyer will be responsible for the payment of this invoice until full payment has been received and this even if merchandises have been purchased for a third party and delivered to the said party.

**Barrette**

Barrette Outdoor Living, Inc.  
7830 Freeway Circle  
MIDDLEBURG HEIGHTS OH 44130  
USA

IRS : 34-1907460

**Invoice**  
REPRINT

Page 3 of 3  
Dec 03, 2018 15:00:22

**Bill To Party**

HOB0 / HOME OWNERS BARGAIN OUTLET  
2650 BELVIDERE ROAD  
WAUKEGAN IL 60085  
USA

**Information**

Invoice number 93282908

Item	Cust mat# Material#	Description	Billed Qty	Base Qty	Unit Price	Amount
129	73004730	MODULAR PARQUET PANEL WHITE	72.000 PC	72.000 PC	4.00 / 1 PC	\$288.00
-----						
		Item Total before Tax		4.00 USD	1 PC	\$288.00
130	73004499	ACCENT SCREEN WHITE FLAT TOP - HD	75.000 PC	75.000 PC	5.00 / 1 PC	\$375.00
-----						
		Item Total before Tax		5.00 USD	1 PC	\$375.00
131	73004187	UTILITY SCREEN WICKER ARCH-NATL	242.000 PC	242.000 PC	5.00 / 1 PC	\$1,210.00
-----						
		Item Total before Tax		5.00 USD	1 PC	\$1,210.00
132	22000004	Freight Surcharge	1.000 EA	1.000 EA	945.88 / 1 EA	\$945.88
-----						
		Item Total before Tax		945.88 USD	1 EA	\$945.88
-----						
Invoice Total before Tax						\$9,889.38
-----						
TOTAL including Tax						\$9,889.38

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- The buyer will be responsible for the payment of this invoice until full payment has been received and this even if merchandises have been purchased for a third party and delivered to the said party.



2650 Belvidere Rd  
Waukegan, IL 60085  
847-263-1240  
847-263-1232

October 29, 2018

**1. How does the filing affect HOBO's operations?**

HOBO is open for business, but solely in a liquidation sale capacity. HOBO will not be making any new purchases of inventory.

**2. Will I be paid for goods already delivered or services already rendered to the company? On what schedule?**

We are required to maintain a distinction between receivables for goods delivered/services rendered to HOBO *before* the filing date and receivables for goods delivered/services rendered *on or after* the filing date.

We will pay vendors in the ordinary course for all goods and services provided *on or after* the filing date. Invoices for these goods and services should be submitted through the ordinary channels, and payments will be processed in accordance with the terms of our purchase order or agreement.

The Court will establish a process for all amounts owed for goods delivered and services rendered prior to the filing date. Creditors will be provided notice and an opportunity to file claims.

**3. What should I do if I have unpaid invoices dated before the filing process? Are there forms I need to complete or anything else I need to do now to file my claim?**

For goods or services rendered before the filing date, please visit the website managed by our Claims Agent at <http://www.bmcgroup.com/hobo> to download a claims request form. Please complete the form and submit it according to the instructions on the claims request form. Inquiries relating to these forms can be submitted via the Claims Agent's website or to [hoboinquiry@sfigh.com](mailto:hoboinquiry@sfigh.com).

If you have any question as to whether your invoice is prepetition (before the bankruptcy filing) or postpetition (after the bankruptcy filing) , please contact [rsolger@hoboonline.com](mailto:rsolger@hoboonline.com).

**4. Do I need an attorney to file a claim?**

You are not required to hire an attorney to file a claim, but you may choose to do so.

**5. What if I have an uncashed check from HOB0 for work performed before October 25, 2018?**

Unfortunately, federal law requires HOB0 to cancel any checks for prepetition goods and services that were not cashed or deposited by the October 25, 2018 filing date, unless the check relates to a claim that HOB0 has received Court authority to pay. If your check is cancelled, you may have to file a claim unless your claim amount is properly identified by the Companies on schedules that will be filed with the Bankruptcy Court. You will receive instructions about whether and how to file a claim in the coming weeks. We sincerely regret any hardship this may cause.

**6. Can vendors apply payments made after the filing to pre-filing invoices?**

No. The U.S. Bankruptcy Code prohibits you from doing so unless there is a court order allowing you to do so.

We are required to maintain a distinction between receivables for goods delivered/services rendered to HOB0 *before* the filing date and receivables for goods delivered/services rendered *after* the filing date.

**7. Will I be paid for work performed or services provided after the filing date?**

Goods and services provided to HOB0 from the filing date forward will be paid for in the ordinary course. In fact, the Bankruptcy Code gives priority status to such payments. This means that you will receive payment for postpetition goods and services on the same terms as existed when we filed, in accordance with the court's cash collateral order.

**8. What if I wait to submit an invoice until after the filing date?**

Goods and services provided before the filing date will be considered prepetition and are subject to the "automatic stay" that is triggered by the Chapter 11 filing, regardless of when you submit your invoice. Waiting to submit an invoice until after the filing date will not allow you to be paid for the work performed prepetition.

**9. Why should I/my company continue to do business with HOB0?**

Because all goods and services provided after the filing date are treated with priority status and will be paid in full as required by the U.S. Bankruptcy Code as per the court's cash collateral order. We view our suppliers and vendors as partners and we apologize for any hardship this may cause.

**10. Given the uncertainty of the situation, I want to renegotiate my terms with HOBO.**

At this time, no, as you are bound to your existing contractual obligations.

A party to a contract with a company in Chapter 11 is prohibited from attempting to terminate that contract by something called an "automatic stay." This is the case even if the party is owed money from the company for goods delivered or services rendered before the Chapter 11 filing. Note that you are barred, by the automatic stay, from attempting to collect any overdue payments.

Please refer to the process for filing a claim.

Due to the protection the Bankruptcy Code provides to suppliers after a chapter 11 filing, we are a better credit risk today. Our ability to purchase from you on favorable terms and at competitive prices is critical. We hope you will continue to work with us.

**11. I want my merchandise back, and I'm sending someone to get it. Are vendors allowed to reclaim goods already delivered to HOBO?**

No. Taking back goods from a company that has filed for Chapter 11 is prohibited by the Bankruptcy Code, unless specifically authorized by the Court. Check with your legal counsel before taking such action.

**12. Does my contact at HOBO remain the same?**

No. Please contact [rsolger@hoboonline.com](mailto:rsolger@hoboonline.com).

**13. As an unsecured creditor, who is looking after my interests?**

The U.S. Trustee, an arm of the Justice Department, will most likely appoint a committee of unsecured creditors to oversee the interests of all unsecured creditors in the Bankruptcy Cases. The U.S. Trustee will send out notice of the meeting to form the committee to all unsecured creditors. That organizational meeting typically takes place within the first two weeks of a case.

# Northern District of Illinois Claims Register

[18-30043 Belvidere 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>	(27202244) <a href="#">History</a>	<b>Claim No: 26</b>	<i>Status:</i>
BARRETTE OUTDOOR LIVING		<i>Original Filed</i>	<i>Filed by:</i> CR
Sean Reimer, Credit Manager		<i>Date:</i> 12/20/2018	<i>Entered by:</i> Kimetha Collier
545 Tilton Rd		<i>Original Entered</i>	<i>Modified:</i>
Egg Harbor City, NJ 08219		<i>Date:</i> 12/20/2018	

Amount claimed: \$10487.78

*History:*

[Details](#) [26-1](#) 12/20/2018 Claim #26 filed by BARRETTE OUTDOOR LIVING, Amount claimed: \$10487.78 (Collier, Kimetha)

*Description:*

*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>	\$10487.78
<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>		