

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

1/22/2019

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>LADERA STONE</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?	Where should payments to the creditor be sent? (if different)
	<u>LADERA STONE</u>	<u>Ladera Stone, Inc.</u>
	Name	Name
	<u>15 MAREMMA LANE LADERA RANCH, CA 92694</u>	<u>15 Maremma Lane</u>
		<u>Ladera Ranch, CA 92694</u>
	Contact phone <u>(312) 670-9744</u>	Contact phone <u>(312) 670-9744</u>
	Contact email <u>kevin@thesterlinglaw.com</u>	Contact email <u>kevin@thesterlinglaw.com</u>
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
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 _____	
	MM / DD / YYYY	
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____									
7. How much is the claim?	\$ <u>51315.35</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. <div style="text-align: center;">Goods Sold</div>									
9. Is all or part of the claim secured?	<input type="checkbox"/> No <input checked="" 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 checked="" type="checkbox"/> Other. Describe: <u>810 ILCS 5/2-702</u> Basis for perfection: <u>Consignment of Goods</u> 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: 40%;">Value of property:</td> <td style="width: 20%;">\$</td> <td style="width: 40%;"><u>51315.35</u></td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$</td> <td><u>51315.35</u></td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$</td> <td><u>0.00</u> (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Variable	Value of property:	\$	<u>51315.35</u>	Amount of the claim that is secured:	\$	<u>51315.35</u>	Amount of the claim that is unsecured:	\$	<u>0.00</u> (The sum of the secured and unsecured amounts should match the amount in line 7.)
Value of property:	\$	<u>51315.35</u>								
Amount of the claim that is secured:	\$	<u>51315.35</u>								
Amount of the claim that is unsecured:	\$	<u>0.00</u> (The sum of the secured and unsecured amounts should match the amount in line 7.)								
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>	<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><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). \$ _____</p> <p><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). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies \$ _____</p>	Amount entitled to priority
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* 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.

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 1/22/2019
MM / DD / YYYY

/s/ Kevin A. Sterling

Signature

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

Name	<u>Kevin A. Sterling</u>		
	First name	Middle name	Last name
Title	<u>Attorney</u>		
Company	<u>The Sterling Law Office LLC</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>411 N. LaSalle Street, Suite 200</u>		
	Number	Street	
	<u>Chicago, IL 60654</u>		
	City	State	ZIP Code
Contact phone	<u>3126709744</u>	Email	<u>kevin@thesterlinglaw.com</u>

THE STERLING LAW OFFICE LLC

411 North LaSalle Street
Suite 200
Chicago, Illinois 60654
Ph: 312.670.9744
Fax: 312.962.8817
www.thesterlinglaw.com

Kevin A. Sterling
kevin@thesterlinglaw.com

Licensed in Illinois and Colorado

October 17, 2018

Via Overnight Mail

Belvidere Associates LLC d/b/a HOB
2650 Belvidere Rd
Waukegan, IL 60085
Attn: Leo Schmidt, Manager

**Re: Ladera Stone, Inc. adv. Belvidere Associates LLC d/b/a Home
Owners Bargain Outlet ("HOB")**

Dear Mr. Schmidt:

This firm represents Ladera Stone, Inc. with respect to its unpaid invoices for goods delivered pursuant to your purchase orders, P.O. #n000021388, P.O. #n000021389, P.O. #n000021390, copies of which are enclosed.

This letter constitutes a notice of demand for the return of certain goods purchased by HOB from Ladera Stone, Inc. ("Ladera"). Please take notice that pursuant to Illinois Commercial Code Section 2-702, 810 ILCS 5/2-702, and by virtue of HOB's insolvency as declared in your firm's October 4, 2018 notice to vendors, Ladera hereby demands the segregation and return of all the goods identified in the aforementioned purchase orders (the "Goods") currently in your possession and delivered to your company pursuant to the invoices 2885, 2935, and 2944, copies of which are attached.

Alternatively, Ladera sold such goods to HOB on consignment. HOB is deemed the owner of the consignment solely for the purpose of filing the customs declaration, and for paying duties and taxes. Formal ownership of the consignment, however, transfers to the consignee only upon payment of Ladera's invoices in full, which has not occurred.

Unless you either authorize the return of the Goods immediately, further appropriate measures will be taken. Please contact the undersigned immediately to make arrangements to allow Ladera to reclaim the Goods. However, Ladera will alternatively accept payment on the open invoices totaling \$51,315.35.

Belvidere Associates LLC d/b/a HOB0

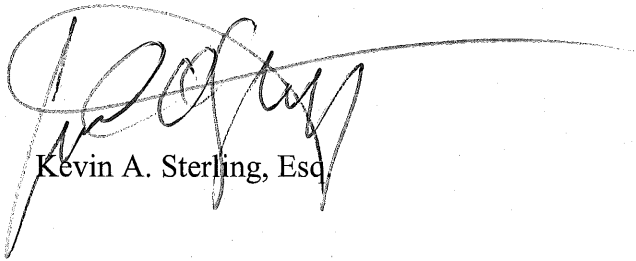
October 17, 2018

Page 2

I look forward to hearing from you without delay.

Sincerely,

THE STERLING LAW OFFICE LLC

A handwritten signature in black ink, appearing to read "K. Sterling", with a long horizontal flourish extending to the right.

Kevin A. Sterling, Esc.

Enclosures

cc: Tarkan Dogan



Hobo 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

TO: LADERA STONE

15 MAREMMA LANE
LADERA RANCH CA 92694
PHONE: (714) 635-9828
FAX : (714) 635-9176

SHIP TO: Hobo 47

7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: n000021388
Store : 47

Order Date: 6/13/18
Date Due : 9/5/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # : Order Type: NORMAL Buyer : CROB		
LA151		F	N	PPD		PRE		30 DAY UPON REC			
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION		MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
				BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085						
				SPECIAL INST:	PREPAID PORT OF CHICAGO Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO)						
				CONSIGNEE:	Belvidere Associates LLC DBA HOB0 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301						
1	47	312		1178133	COUNTRY BLEND VERSAILLES PAT 8SF				16.80	CT	5241.60
3	47	180		1245458	16X24 PERGAMON BLUE POL 13.35S				44.72	CT	8049.60
4	47	150		1245459	12X24 THUNDRA GREY POL 10SF				37.50	CT	5625.00

P.O. Approved By: _____

Date: _____



Hobo 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

TO: LADERA STONE

15 MAREMMA LANE
LADERA RANCH CA 92694
PHONE: (714) 635-9828
FAX : (714) 635-9176

SHIP TO: HOBO 47

7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: n000021389
Store : 47

Order Date: 6/13/18
Date Due : 9/ 5/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # :		
LA151		F	N	PPD		PRE		30 DAY UPON REC	Order Type: NORMAL		
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
				BILL TO:		HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
				SPECIAL INST:		PREPAID PORT OF CHICAGO Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO)					
						CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
4	47	384		1222846		4X4 TUSCANY ANTIC TRAV 55F 45PC			6.25	CT	2400.00
5	47	1200		1222849		3X6 TUSCANY ANTIC TRAV 65F 48PC			7.50	CT	9000.00

TOTAL UNITS 1584

TOTAL COST 11400.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 11400.00

P.O. Approved By: _____

Date: _____



Hobo 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

TO: LADERA STONE

15 MAREMMA LANE
LADERA RANCH CA 92694
PHONE: (714) 635-9828
FAX : (714) 635-9176

SHIP TO: Hobo 47

7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: 0000021390
Store : 47

Order Date: 6/13/18
Date Due : 9/ 5/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Alt. PO # : Order Type: NORMAL Buyer : CROB			
LAI51		F	N	PPD		PRE		30 DAY UPON REC				
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
				BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
				SPECIAL INST:	PREPAID PORT OF CHICAGO Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO)							
					CONSIGNEE: Belvidere Associates LLC DBA HOB0 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094							
					NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301							
1	47	700		1215366	3X6 SILVER TMBLD & BRSHD TRAV 6S					7.50	CT	5250.00
2	47	256		1245457	6X24 PICASSO SF LDGRSTN TRAV 5S					19.50	CT	4992.00
3	47	256		1245456	6X24 SILVER SF LDGRSTNE TRAV 5SF					19.50	CT	4992.00

TOTAL UNITS 1212

TOTAL COST 15234.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 15234.00

P.O. Approved By: _____

Date: _____

Ladera Stone Inc
 15 Maremma Lane
 Ladera Ranch, CA 92694

Invoice

Phone # 714 635 9828
 Fax # 714 635 9176

Date	Invoice #
7/31/2018	2885

Bill To
HOBO 2650 Belvidere Rd Waukegan, IL 60085

Ship To
HOBO 47 7557 S. 78th Ave Bridgeview, IL 60455

P.O. Number	Terms	Ship	Due Date	F.O.B.	Via	REF.
21389	Net 30	7/31/2018	8/30/2018	CHICAGO RAIL		271/18

Description	Quantity	U/M	Price Each	Amount
4"X4"X3/8" TUSCANY ANTICO TUMBLED TRAVERTINE TILES - 6 CRATES	2,880	sqft	1.25	3,600.00
3"X6"X3/8" TUSCANY ANTICO TUMBLED TRAVERTINE TILES - 12 CRATES	7,200	sqft	1.25	9,000.00
CONTAINER# MSCU2571073 - 18 CRATES TOTAL				
			Total	\$12,600.00
			Payments/Credits	\$0.00
			Balance Due	\$12,600.00

Ladera Stone Inc
15 Maremma Lane
Ladera Ranch, CA 92694

Phone # 714 635 9828
Fax # 714 635 9176

Invoice

Date	Invoice #
9/7/2018	2935

Bill To
HOBO 2650 Belvidere Rd Waukegan, IL 60085

Ship To
HOBO 47 7557 S. 78th Ave Bridgeview, IL 60455

P.O. Number	Terms	Ship	Due Date	F.O.B.	Via	REF.
21388	Net 30	9/7/2018	10/7/2018	CHICAGO RAIL		320/18

Description	Quantity	U/M	Price Each	Amount
COUNTRY BLEND VERSAILLES PATTERN BRUSHED & CHISELED TRAVERTINE TILES - 8 CRATES 8"X8"X1/2", 8"X16"X1/2", 16"X16"X1/2", 16"X24"X1/2"	3,328	sqft	2.10	6,988.80
16"X24"X3CM PERGAMON BLUE POLISHED MARBLE TILES - 6 CRATES	2,403	sqft	3.35	8,050.05
12"X24"X1/2" THUNDRA GREY POLISHED MARBLE TILES - 5 CRATES	1,500	sqft	3.75	5,625.00
HALF OF WEIGHING COSTS ASSOCIATED WITH SOLAS REQUIREMENT CONTAINER# MSCU6951240 - 19 CRATES TOTAL			38.35	38.35
			Total	\$20,702.20
			Payments/Credits	\$0.00
			Balance Due	\$20,702.20

Ladera Stone Inc
15 Maremma Lane
Ladera Ranch, CA 92694

Phone # 714 635 9828
Fax # 714 635 9176

Invoice

Date	Invoice #
9/20/2018	2944

Bill To
HOBO 2650 Belvidere Rd Waukegan, IL 60085

Ship To
HOBO 47 7557 S. 78th Ave Bridgeview, IL 60455

P.O. Number	Terms	Ship	Due Date	F.O.B.	Via	REF.
21390	Net 30	9/20/2018	10/20/2018	CHICAGO RAIL		327/18

Description	Quantity	U/M	Price Each	Amount
3"X6"X3/8" SILVER BLEND TUMBLED TRAVERTINE TILES - 3 CRATES	1,800	sqft	1.25	2,250.00
6"X24" PICASSO (PHILADELPHIA) SPLIT FACE TRAVERTINE LEDGER PANELS - 7 CRATES	2,016	sqft	3.90	7,862.40
6"X24" SILVER SPLIT FACE TRAVERTINE LEDGER PANELS - 7 CRATES	2,016	Pcs	3.90	7,862.40
HALF OF WEIGHING COSTS ASSOCIATED WITH SOLAS REQUIREMENT CONTAINER# GLDU3225953 - 17 CRATES TOTAL			38.35	38.35
			Total	\$18,013.15
			Payments/Credits	\$0.00
			Balance Due	\$18,013.15

Gaylinn Varkalis

From: UPS Quantum View <pkginfo@ups.com>
Sent: Thursday, October 18, 2018 10:03 AM
To: Gaylinn Varkalis
Subject: UPS Delivery Notification, Tracking Number 1Z72E2210197571993



Your package has been delivered.

Delivery Date: Thursday, 10/18/2018
Delivery Time: 09:55 AM

At the request of The Sterling Law Office LLC this notice alerts you that the status of the shipment listed below has changed.

Shipment Detail

Tracking Number:	<u>1Z72E2210197571993</u>
Ship To:	Leo Schmidt, Manager Belvidere Associates LLC dba HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085 US
UPS Service:	UPS NEXT DAY AIR
Number of Packages:	1
Weight:	0.1 LBS
Delivery Location:	INSIDE DELIVERY M MORALES

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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):

Creditor: (27203835)

Claim No: 55

Status:

LADERA STONE

Original Filed

Filed by: CR

15 MAREMMA LANE

Date: 01/22/2019

Entered by: EPoc ADI

LADERA RANCH, CA

Original Entered

Modified:

92694

Date: 01/22/2019

Amount claimed: \$51315.35

Secured claimed: \$51315.35

History:

[Details](#) [55-1](#) 01/22/2019 Claim #55 filed by LADERA STONE, Amount claimed: \$51315.35 (ADI, EPoc)

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

Total Amount Claimed*	\$51315.35
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	\$51315.35	
Priority		
Administrative		