

AUG 07 2017

American Legal  
Claim Services

177 Beaulieu Group  
17-41677



Claim 1015

04/16

Fill in this information to identify the case:

Debtor 1 \_\_\_\_\_

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

United States Bankruptcy Court for the: \_\_\_\_\_ District of \_\_\_\_\_

Case number \_\_\_\_\_

# Official Form 410 Proof of Claim

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? Studio Graphics  
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)

<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
Name <u>Studio Graphics</u>	Name _____
Number <u>402</u> Street <u>North Park Dr, Ste 102</u>	Number _____ Street _____
City <u>Dalton</u> State <u>GA</u> ZIP Code <u>30720</u>	City _____ State _____ ZIP Code _____
Contact phone <u>706-272-6320</u>	Contact phone _____
Contact email <u>brenda@sographics.com</u>	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
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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? \$ 5,000.00 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.  
Services Performed

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

- 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 8/2/2017  
MM / DD / YYYY

  
Signature

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

Name MICHELLE NOREEN HIBBETT  
First name Middle name Last name

Title \_\_\_\_\_

Company STUDIO GRAPHICS, INC.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 402 NORTH PARK DR. SUITE 102  
Number Street

DALTON GA 30720  
City State ZIP Code

Contact phone (706) 272-6320 Email michelle@sographics.com

# Studio Graphics

402 North Park Drive, Suite 102  
Dalton, Georgia 30720

Phone: 706-272-6320

Fax: 706-272-6324

# Invoice

Invoice #: 00006536

Bill To:

Beaulieu of America  
Attn: Accounts Payable  
1502 Coronet Drive  
Dalton, GA 30722

Ship To:

Beaulieu of America  
Attn: Accounts Payable  
1502 Coronet Drive  
Dalton, GA 30722

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
	16017110-OP					Net 30	11/22/16	1
QTY	ITEM NO.	DESCRIPTION			PRICE	DISC %	EXTENDED	TX.
10	RSSSS	Room Scene - Single Surface Standard Adventure_6019_Scafel Pike, 6028_Olympus, 6026_Everglades, 6027_Grand Teton, 6018_Whitney, 6016_Kenai, 6029_Everest, 6017_Yosemite Lux Haus_6008_Sesame, 6009_Kola			\$400.00		\$4,000.00	
10	CSF	Copy Shot Flat - Individual Planks Adventure_6019_Scafel Pike, 6028_Olympus, 6026_Everglades, 6027_Grand Teton, 6018_Whitney, 6016_Kenai, 6029_Everest, 6017_Yosemite Lux Haus_6008_Sesame, 6009_Kola			\$25.00		\$250.00	
10	CSF	Create Floor Files - Adventure_6019_Scafel Pike, 6028_Olympus, 6026_Everglades, 6027_Grand Teton, 6018_Whitney, 6016_Kenai, 6029_Everest, 6017_Yosemite Lux Haus_6008_Sesame, 6009_Kola			\$75.00		\$750.00	
We Transfer.						Sale Amt.:	\$5,000.00	
						Freight:	\$0.00	
						Sales Tax:	\$0.00	
						Total Amt.:	\$5,000.00	
						Paid Today:	\$0.00	
						Balance Due:	\$5,000.00	

**From:** Emily Scott emily.scott@beaulieugroup.com  
**Subject:** RE: PO 16017110-OP, Amount \$4250.  
**Date:** December 28, 2016 at 5:13 PM  
**To:** Ana Torrence ana.torrence@beaulieugroup.com  
**Cc:** Brenda Jones brenda@sographics.com



Ana,

Please see Brenda's request below. Have you approved this PO and invoice?

Thank you

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**From:** Brenda Jones [mailto:brenda@sographics.com]  
**Sent:** Wednesday, December 28, 2016 12:44 PM  
**To:** Emily Scott  
**Subject:** Re: PO 16017110-OP, Amount \$4250.

Hi Emily.

Just checking to see if you have an update on this PO and invoice. I have been holding it for your reply. Please advise.

Thank you!  
Brenda

Brenda Jones  
Studio Graphics  
706-272-6320 Phone  
706-272-6324 Fax  
[brenda@sographics.com](mailto:brenda@sographics.com)

On Dec 12, 2016, at 3:17 PM, Emily Scott <[emily.scott@beaulieugroup.com](mailto:emily.scott@beaulieugroup.com)> wrote:

Hi Brenda,

This is not coming out of the Marketing budget, but the Hard Surface budget so I am working with the Director of Hard Surfaces to get this processed. I have a meeting with her at 4 and hope to get you an update then.

Sorry for the inconvenience.

Thank you

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**From:** Brenda Jones [mailto:brenda@sographics.com]  
**Sent:** Thursday, December 08, 2016 10:53 AM  
**To:** Emily Scott  
**Subject:** Fwd: PO 16017110-OP. Amount \$4250.

Emily -

Checking to see if you received this when it was sent in November. I haven't heard back from you. See below - Please advise.

Thank you.

Brenda Jones  
Studio Graphics  
706-272-6320 Phone  
706-272-6324 Fax  
[brenda@sographics.com](mailto:brenda@sographics.com)

Begin forwarded message:

**From:** Brenda Jones <[brenda@sographics.com](mailto:brenda@sographics.com)>  
**Subject:** PO 16017110-OP, Amount \$4250.  
**Date:** November 29, 2016 at 12:20:28 PM EST  
**To:** Scott Emily <[emily.scott@beaulieugroup.com](mailto:emily.scott@beaulieugroup.com)>

Hi, Emily.

I have attached a copy of Invoice 6536 for your review. I am also attaching a copy of the revised quote we sent for this project.

The PO we received (number & amount above) was issued before it was decided that Beaulieu would like to have the floor files done also. The PO does not include this cost. I didn't find where I had received an updated PO with the floor files included. Will a revised PO be issued or should I send the invoice to accounting as is? Please advise.

Thank you.

Brenda Jones  
Studio Graphics  
706-272-6320 Phone  
706-272-6324 Fax  
[brenda@sographics.com](mailto:brenda@sographics.com)

**BEAULIEU**  
of AMERICA

**PURCHASE ORDER**

<b>Purchase Order No.</b>	16017110 - OP
<b>Order Date</b>	10/11/2016
<b>Page No.</b>	1 of 1

<b>Vendor</b>	<b>20036925 XX</b>
STUDIO GRAPHICS INC 402 N PARK DR STE 102 DALTON GA 30720 brenda@sographics.com	


<b>Ship To</b>
CORONET - 800 1502 Coronet Drive Dalton GA 30722

<b>Bill To</b>
Beaulieu Group LLC P.O. BOX 1248 DALTON GA 30722-1248

<b>Beaulieu Contact</b>	<b>Contact E-Mail</b>	<b>Payment Terms</b>	<b>Currency Code</b>
BREEDEN, PAMELA L	pam.breedden@beaulieugroup.com	Net 60 Days	USD
<b>Contact Phone</b>	<b>Contact Fax</b>	<b>Ref. Order No. 1</b>	<b>Ref. Order No. 2</b>
706-272-7454	706-272-7472		FOB
<b>Delivery Instructions</b>		<b>Freight Terms</b>	
STUDIO GRAPHICS INC		Freight Prepaid - Destination	

Line No.	Item No.	Description	Supplier Item No.	Need Date	Quantity Ordered	UoM	Unit Cost	Extended Cost
1.000	756078	PROFESSIONAL SERVICE Single Surface Standard DI S/M Ana Torrence		10/18/2016	10.0000	EA	400.0000	4000.00
2.000	756078	PROFESSIONAL SERVICE Copy Shot Flat		10/18/2016	10.0000	EA	25.0000	250.00

<b>Purchase order number must appear on all documents relating to this order. IE: Shipping Doc, Packing Slip and Invoice.</b>		<b>Tax</b>	
<b>Shipments against this PO constitute offer and acceptance "and a binding agreement under the terms and conditions set forth herein governed by Georgia Law."</b>		<b>Total</b>	4250.00

From: **Brenda Jones** [brenda@sographics.com](mailto:brenda@sographics.com)   
 Subject: PAST DUE INVOICE 6536 - PO 16017110-OP  
 Date: May 12, 2017 at 9:42 AM  
 To: Davis Dee [dee.davis@beaulieugroup.com](mailto:dee.davis@beaulieugroup.com)



Dee - Attached is Invoice 6536 which has been unpaid for the past six months. I am mailing a copy to accounting today but also wanted to touch base with you to see if you will follow up on this and get it paid. Someone from Beaulieu called our office a couple of months ago and notified us that we would be paid shortly. As said, that was at least a couple of months ago and there has been no contact with us since then and no check. Let me know when we can expect payment.

Your prompt attention to this matter is greatly appreciated.

Brenda Jones  
 Studio Graphics  
 706-272-6320 Phone  
 706-272-6324 Fax  
[brenda@sographics.com](mailto:brenda@sographics.com)

## Studio Graphics

402 North Park Drive, Suite 102  
 Dalton, Georgia 30720

Phone: 706-272-6320  
 Fax: 706-272-6324

## Invoice

Invoice #: 00006536

**Bill To:**

Beaulieu of America  
 Attn: Accounts Payable  
 1502 Coronet Drive  
 Dalton, GA 30722

**Ship To:**

Beaulieu of America  
 Attn: Accounts Payable  
 1502 Coronet Drive  
 Dalton, GA 30722

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
	16017110-OP					Net 30	11/22/16	1
QTY	ITEM NO	DESCRIPTION			PRICE	DISC %	EXTENDED	TX.
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10	CSF	Copy Shot Flat - Individual Planks Adventure_6019_Scatel Pike, 6028_Olympus, 6026_Everglades, 6027_Grand Teton, 6018_Whitney, 6016_Kenai, 6029_Everest, 6017_Yosemite Lux Haus_6008_Sesame, 6009_Kola			\$25.00		\$250.00	
10	CSF	Create Floor Files - Adventure_6019_Scatel Pike, 6028_Olympus, 6026_Everglades, 6027_Grand Teton, 6018_Whitney, 6016_Kenai, 6029_Everest, 6017_Yosemite Lux Haus_6008_Sesame, 6009_Kola			\$75.00		\$750.00	



We Transfer.	Sale Amt.:	\$5,000.00
	Freight:	\$0.00
	Sales Tax:	\$0.00
	Total Amt.:	\$5,000.00
	Paid Today:	\$0.00
	Balance Due:	\$5,000.00

From: **Dee Davis** dee.davis@beaulieugroup.com  
Subject: RE: PAST DUE INVOICE 6536 - PO 16017110-OP  
Date: May 12, 2017 at 2:46 PM  
To: **Brenda Jones** brenda@sographics.com



I do apologize for the delay, we will advise as soon as a payment is scheduled.

Thanks  
Dee

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**From:** Brenda Jones [mailto:brenda@sographics.com]  
**Sent:** Friday, May 12, 2017 9:43 AM  
**To:** Dee Davis  
**Subject:** PAST DUE INVOICE 6536 - PO 16017110-OP

Dee - Attached is Invoice 6536 which has been unpaid for the past six months. I am mailing a copy to accounting today but also wanted to touch base with you to see if you will follow up on this and get it paid. Someone from Beaulieu called our office a couple of months ago and notified us that we would be paid shortly. As said, that was at least a couple of months ago and there has been no contact with us since then and no check. Let me know when we can expect payment.

Your prompt attention to this matter is greatly appreciated.

Brenda Jones  
Studio Graphics  
706-272-6320 Phone  
706-272-6324 Fax  
[brenda@sographics.com](mailto:brenda@sographics.com)

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The information contained in this message from Beaulieu Group, LLC and any attachments are confidential and intended only for the named recipient(s). If you have received this message in error, you are prohibited from copying, distributing or using the information. Please contact the sender immediately by return e-mail and delete the original message.

studio  
K R A P H I C S  
2 North Park Drive, Suite #102  
Dalton, GA 30720

U.S. POSTAGE  
PAID  
DALTON, GA  
30720  
AUG 02 17  
AMOUNT

**\$1.40**  
R2303S103744-08



32241



1000

Beaulieu Group, LLC, et al. Claims  
c/o ALCS  
PO Box 23650  
Jacksonville, FL 32241

RECEIVED  
AUG 07 2017  
American Legal Claims



Chattanooga TN 374  
WED 02 AUG 2017 PM