

Fill in this information to identify the case:

Debtor 1 HRI HOLDING CORP.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 19-12415

Official Form 410

Proof of Claim

04/19

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? Accent Advertising Inc.
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? _____

<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>Accent Advertising Inc.</u> Name <u>1227 Clay St.</u> Number Street <u>North Kansas City MO 64116</u> City State ZIP Code Contact phone <u>816-842-1860</u> Contact email <u>chrisaccentadv@sbcglobal.net</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____</p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):
N/A

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: 0 0 5 9

7. How much is the claim? \$ 307.54 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.
Promotional Uniform Apparel 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: _____

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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 \$3,025* 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 \$13,650*) 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 4/01/22 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 02/19/2020
MM / DD / YYYY


Signature

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

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KURTZMAN CARSON CONSULTANTS

Name Phillip Christian Weishar
First name Middle name Last name

Title Vice-President

Company Accent Advertising Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1227 Clay St.
Number Street

North Kansas City MO 64116
City State ZIP Code

Contact phone 816-842-1860 Email chrisaccentadv@sbcglobal.net



1227 Clay · N. Kansas City, MO 64116
816-842-1860 Fax 816-471-4836

INVOICE

*** COPY ***

REMITTANCE STUB
ACCENT ADVERTISING

10/19/19
Invoice date

Invoice # 58707
Order # 92974

Job #

MRFT

Customer

Customer # 20059
8 4P Salesperson

Customer # 20059	Customer po # PHONE	8	Salesperson CHRIS WEISHAR
Job # 92974	Shipped	Qty BO	Item #
S O L D T O MRFT ATTN: JOE DYDIO 550 W. TOUHY AVENUE PARK RIDGE IL 60068 Ph: 847-962-6205 S H I P T O MRFT ATTN: JOE DYDIO 550 W. TOUHY AVENUE PARK RIDGE IL 60068 Via UPS GROUND FOB Factory			

Unit	Ordered	Shipped	Qty BO	Item #	Description	Price Per	Date shipped	Invoice date	Invoice #	Amount	
0	10	10	8	3413	T-SHIRTS: BELLA+CANVAS TRIBLEND: NAVY	20.300 EA	10/14/19	10/19/19	58707	203.00	
	4	4		3413-2XL	T-SHIRTS: BELLA+CANVAS TRIBLEND: NAVY: SIZE 2XL	22.630 EA				90.52	
	14	14		ZPRINT	TWO COLOR PRINT ON FRONT OF T-SHIRTS IN WHITE & PMS #1245 GOLD: NO FLASH CURE	0.000 EA				0.00	
	14	14		ZPRINT	ONE COLOR PRINT IN WHITE ON BACK YOKE OF T-SHIRTS NO FLASH CURE	0.000 EA				0.00	
	3	3		ZSCREEN	RE-ORDER SCREEN CHARGES	0.000 EA				0.00	
Deduct 2.94 if paid by 10/29/19 Terms 1/10 Net 30										307.54	
								PLEASE PAY THIS AMOUNT	Total		307.54
								>>>>>>			
						293.52	14.02	0.00	0.00	307.54	
						Sub-total	Shpg/Hdlg	Sales tax			
						Insurance					

Total due 307.54

Deduct 2.94 if paid by 10/29/19

CUSTOMER INVOICE