

Fill in this information to identify the case:

Debtor Anagram International, Inc.

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90902

Official Form 410

Proof of Claim

04/22

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 or 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>BORDER STATES ELECTRIC SUPPLY</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?	Where should notices to the creditor be sent? <u>BORDER STATES ELECTRIC SUPPLY</u> <u>2400 38TH STREET SOUTH</u> <u>FARGO, ND 58103</u> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone _____ Contact email <u>reblen@borderstates.com</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____ 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? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5933 ____

7. How much is the claim? \$ 2316.15 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.
Good sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle 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 amount 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)?

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 all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* 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 \$15,150*) 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 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 943.44

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 acknowledgement 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 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 01/17/2024
MM / DD / YYYY

/s/Robert Eblen
Signature

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

Name Robert Eblen
First name Middle name Last name

Title Regional Credit Manager

Company Border States Electric
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1781 | International (310) 751-2681

Debtor: 23-90902 - Anagram International, Inc. District: Southern District of Texas, Houston Division		
Creditor: BORDER STATES ELECTRIC SUPPLY 2400 38TH STREET SOUTH FARGO, ND, 58103 Phone: Phone 2: Fax: Email: reblen@borderstates.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
	Other Names Used with Debtor:	
Amends Claim: No Acquired Claim: No		
Basis of Claim: Good sold	Last 4 Digits: Yes - 5933	Uniform Claim Identifier:
Total Amount of Claim: 2316.15	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 943.44 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Robert Eblen on 17-Jan-2024 7:00:07 p.m. Eastern Time Title: Regional Credit Manager Company: Border States Electric		



Date: 01/17/2024
Key Date: 01/17/2024
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Customer Account # 15933
ANAGRAM INTERNATIONAL INC

Statement

Customer Account # 15933

Please direct questions to:
Customer Financial Services
Phone: 763-315-9438
Fax: 763-315-9430

Remit to:
Border States Industries Inc
NW 7235
PO Box 1450
Minneapolis MN 55485-1450

ANAGRAM INTERNATIONAL INC
7700 ANAGRAM DR
EDEN PRAIRIE MN 55344-7305

Payment Advice
Please check below which items
are included and return with your
payment.

Doc Date	Doc Number	Cust PO Number	Amount	Cash Discount	Doc Date	Doc Number	Amount	Paid?
07/07/2023	926594422	109374	82.45		07/07/2023	926594422	82.45	[]
10/03/2023	927121261	109473	566.06		10/03/2023	927121261	566.06	[]
10/03/2023	927121272	109559	45.93		10/03/2023	927121272	45.93	[]
10/04/2023	927130230	109932	47.95		10/04/2023	927130230	47.95	[]
10/06/2023	927149321	109957	118.75		10/06/2023	927149321	118.75	[]
10/10/2023	927164679	109973	396.42		10/10/2023	927164679	396.42	[]
10/11/2023	927174087	109559	53.05		10/11/2023	927174087	53.05	[]
10/13/2023	927190439	109912	62.10		10/13/2023	927190439	62.10	[]
10/23/2023	927241376	109948	98.77		10/23/2023	927241376	98.77	[]
10/25/2023	927258839	110121	490.27		10/25/2023	927258839	490.27	[]
10/25/2023	927258856	110162	316.47		10/25/2023	927258856	316.47	[]
10/27/2023	927275052	110145	37.93		10/27/2023	927275052	37.93	[]

Balance due: \$ 2,316.15

Total payment: \$ _____

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due
0.00	0.00	2,233.70	0.00	82.45

Balance at 01/17/2024: \$2,316.15

Mail at least 7 business days before due date.

A finance charge of 1.5% per month or the maximum allowable by law, whichever is greater, will be assessed if payment is not received by due date.