

**Fill in this information to identify the case:**

Debtor 1 HIGHLAND CAPITAL MGMT L.P.

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

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

Case number 19-12239

**Official Form 410**

**Proof of Claim**

12/15

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?** AMERICAN SOLUTIONS FOR BUSINESS  
 Name of the current creditor (the person or entity to be paid for this claim) \_\_\_\_\_  
 Other names the creditor used with the debtor AMERICAN BUSINESS FORMS

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?** **Where should notices to the creditor be sent?** **Where should payments to the creditor be sent? (if different)**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name _____ <u>P.O. BOX 218</u> Number Street <u>GLENWOOD MN 56334</u> City State ZIP Code Contact phone <u>888-293-9654</u> Contact email <u>SHELLYA@AMERICANBUS.COM</u>	Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
 \_\_\_\_\_

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? \_\_\_\_\_

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**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: 3 6 2 7

7. How much is the claim? \$ 8,214.22 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.  
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)?

No

Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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 \$2,775\* 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 \$12,475\*) 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 4/01/16 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 12/09/2019  
MM / DD / YYYY

  
Signature

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

Name Shelly R Anderson  
First name Middle name Last name

Title Director of Credit & Risk Mgmt

Company American Solutions for Business  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address P.O. Box 218  
Number Street

Glenwood MN 56334  
City State ZIP Code

Contact phone 888-293-9654 Email shellya@americanbus.com

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KURTZMAN CARSON CONSULTANTS



Accts. Rec.: 1-800-714-7288 Fax: 320-634-5058

**REMIT TO:**

American Solutions for Business  
8479 Solution Center  
Chicago IL 60677-8004

Return Service Requested

**CUSTOMER STATEMENT**

CUSTOMER NO.	DATE	TOTAL DUE
ASB000000433627	11/12/2019	\$8,214.22

Page 1 of 1

PAYMENT TERMS: PAY FROM INVOICE. NET DUE 30 DAYS FROM DATE OF INVOICE. PAYABLE IN U.S. DOLLARS.

A service charge of one and one-half percent (1 1/2%) per month, with a maximum per annum charge not to exceed state and federal laws, will be charged on all past due invoices. In case suit shall be brought for collection hereof, or the same has to be collected upon demand of an attorney, or collection service, the buyer agrees to pay reasonable attorney fees or collection costs for making said collection.

HIGHLAND CAPITAL MANAGEMENT  
ATTN: NAOMI CHISUM  
300 CRESCENT COURT STE 700  
DALLAS TX 75201

*Thank you for thinking of  
American Solutions for Business*

INVOICE NO.	CUSTOMER PO	DATE	DAYS OUTSTANDING	ORIGINAL INVOICE AMT.	INTEREST	PAYMENTS	AMOUNT DUE
INV04294902	NAMOI CHISM	08/22/2019	82	7,428.09	278.55	0.00	7,706.64
INV04343918	NAOMI CHISUM	09/05/2019	68	41.95	1.25	0.00	43.20
INV04407414	NAOMI CHISUM	10/08/2019	35	111.23	1.67	0.00	112.90
INV04415650	NAOMI CHISUM	10/22/2019	21	309.62	0.00	0.00	309.62
INV04438135	NAOMI CHISUM	10/23/2019	20	41.86	0.00	0.00	41.86
<b>CUSTOMER TOTALS</b>				<b>\$7,932.75</b>	<b>\$281.47</b>	<b>\$0.00</b>	<b>\$8,214.22</b>

SUMMARY OF AGING			
1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS
\$351.48	\$112.90	\$7,749.84	\$0.00



**Remit To:**  
American Solutions for Business  
8479 Solution Center  
Chicago IL 60677-8004  
  
Return Service Requested

Invoice Date 8/22/19	Account Number ASB000000433627	Invoice Number INV04294902
Invoice Amount Payable in U.S Dollars 7,428.09		Amount Paid

HIGHLAND CAPITAL MANAGEMENT  
ATTN: NAOMI CHISUM  
300 CRESCENT COURT STE 700  
DALLAS TX 75201

Ship to: Highland Capital Management  
Attn: Naomi Chisum  
300 Crescent Court Ste 700  
Dallas TX 75201

Please Remit Top Portion with Payment

**Customer Invoice**

Invoice Date 8/22/19		Order Date 8/2/19		Ship Via BESTWAY		Sales Order No 8001		Customer PO Number NAMOI CHISM	
Customer Account Number ASB000000433627			Invoice Number INV04294902		Terms Net 30		Sales Associate 00705-John & Rachel Ricotta		
Ship Date	PO#	Quantity Shipped	Description			Unit Price	Unit	Extended Amount	
8/16/19 ✓		47.0000	637167: S-XL Men's Marine Nike Polos: 24 medium, 21 large & 2 XL			34.4500	EA	1,619.15	
8/16/19		53.0000	637167: S-XL Men's White Nike Polos: 5 small, 23 medium & 25 large			34.4500	EA	1,825.85	
8/16/19		42.0000	EB530: S-XL Men's Eddie Bauer Black Jacket: 19 medium, 20 large & 3 XL			67.0500	EA	2,816.10	

Notes: sga

Net 30

**Business Forms**

Continuous Unit Sets  
Labels Tags  
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**Promotions/Ad Specialties**

Glassware Business Gifts Calendars  
Cards Key Tags Pens & Pencils  
Magnets Wearables Bags  
Caps Recycled Plastics Awards  
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**Thank you for thinking of American Solutions for Business**

P.O. Box 218 • Glenwood, MN 56334-0218  
Phone (800) 862-3690 • Fax (320) 634-5265

**Customer Invoice**



**Remit To:**  
American Solutions for Business  
8479 Solution Center  
Chicago IL 60677-8004  
  
Return Service Requested

Invoice Date 8/22/19	Account Number ASB000000433627	Invoice Number INV04294902
Invoice Amount Payable in U.S Dollars 7,428.09		Amount Paid

HIGHLAND CAPITAL MANAGEMENT  
ATTN: NAOMI CHISUM  
300 CRESCENT COURT STE 700  
DALLAS TX 75201

Ship to: Highland Capital Management  
Attn: Naomi Chisum  
300 Crescent Court Ste 700  
Dallas TX 75201

Please Remit Top Portion with Payment

**Customer Invoice**

Invoice Date 8/22/19		Order Date 8/2/19		Ship Via BESTWAY		Sales Order No 8001		Customer PO Number NAMOI CHISM	
Customer Account Number ASB000000433627			Invoice Number INV04294902		Terms Net 30		Sales Associate 00705-John & Rachel Ricotta		
Ship Date	PO#	Quantity Shipped	Description			Unit Price	Unit	Extended Amount	
8/16/19 ✓		8.0000	EB531: S-XL Women's Eddie Bauer Black Jacket: 6 medium & 2 XL			67.0500	EA	536.40	
8/16/19		1.0000	Freight			64.4800	EA	64.48	

Notes: sga

Net 30

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Cards Key Tags Pens & Pencils  
Magnets Wearables Bags  
Caps Recycled Plastics Awards  
Incentive Programs Packaging Supplies

<b>Subtotal</b>	<b>6,861.98</b>
<b>Surcharge</b>	<b>0.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Taxes</b>	<b>566.11</b>
<b>Deposit</b>	<b>0.00</b>
<b>Amount Due - in USD</b>	<b>7,428.09</b>

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**Remit To:**  
American Solutions for Business  
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Chicago IL 60677-8004  
  
Return Service Requested

Invoice Date 9/5/19	Account Number ASB000000433627	Invoice Number INV04343918
Invoice Amount Payable in U.S Dollars 41.95		Amount Paid

HIGHLAND CAPITAL MANAGEMENT  
ATTN: NAOMI CHISUM  
300 CRESCENT COURT STE 700  
DALLAS TX 75201

Ship to: Highland Capital Management  
Attn: Naomi Chisum  
300 Crescent Court Ste 700  
Dallas TX 75201

Please Remit Top Portion with Payment

**Customer Invoice**

Invoice Date 9/5/19		Order Date 8/28/19		Ship Via BESTWAY		Sales Order No 0000000415		Customer PO Number NAOMI CHISUM	
Customer Account Number ASB000000433627			Invoice Number INV04343918		Terms Net 30		Sales Associate 00705-John & Rachel Ricotta		
Ship Date	PO#	Quantity Shipped	Description			Unit Price	Unit	Extended Amount	
8/30/19 ✓		1.0000	Business Cards 250/Lot: McKay			32.0000	LOT	32.00	
8/30/19		1.0000	Freight			6.7500	EA	6.75	

Notes: sga

Net 30

**Business Forms**

Continuous Unit Sets  
Labels Tags  
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Copier Supplies Direct Mail  
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**Promotions/Ad Specialties**

Glassware Business Gifts Calendars  
Cards Key Tags Pens & Pencils  
Magnets Wearables Bags  
Caps Recycled Plastics Awards  
Incentive Programs Packaging Supplies

<b>Subtotal</b>	<b>38.75</b>
<b>Surcharge</b>	<b>0.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Taxes</b>	<b>3.20</b>
<b>Deposit</b>	<b>0.00</b>
<b>Amount Due - in USD</b>	<b>41.95</b>

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**Customer Invoice**



**Remit To:**  
American Solutions for Business  
8479 Solution Center  
Chicago IL 60677-8004  
  
Return Service Requested

Invoice Date 10/8/19	Account Number ASB000000433627	Invoice Number INV04407414
Invoice Amount Payable in U.S Dollars 111.23		Amount Paid

HIGHLAND CAPITAL MANAGEMENT  
ATTN: NAOMI CHISUM  
300 CRESCENT COURT STE 700  
DALLAS TX 75201

Ship to: Highland Capital Management  
Attn: Naomi Chisum  
300 Crescent Court Ste 700  
Dallas TX 75201

Please Remit Top Portion with Payment

**Customer Invoice**

Invoice Date 10/8/19		Order Date 9/11/19		Ship Via UPS GROUND		Sales Order No 0000000468		Customer PO Number NAOMI CHISUM	
Customer Account Number ASB000000433627			Invoice Number INV04407414		Terms Net 30		Sales Associate 00705-John & Rachel Ricotta		
Ship Date	PO#	Quantity Shipped	Description			Unit Price	Unit	Extended Amount	
10/2/19 ✓		3.0000	Business Cards 250/Lot: Cotton, Emert, Rios			32.0000	LOT	96.00	
10/2/19		1.0000	Freight			6.7500	EA	6.75	

Notes: sga

Net 30

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Envelopes Letterhead  
Copier Supplies Direct Mail  
Design Services Management Services

**Promotions/Ad Specialties**

Glassware Business Gifts Calendars  
Cards Key Tags Pens & Pencils  
Magnets Wearables Bags  
Caps Recycled Plastics Awards  
Incentive Programs Packaging Supplies

<b>Subtotal</b>	<b>102.75</b>
<b>Surcharge</b>	<b>0.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Taxes</b>	<b>8.48</b>
<b>Deposit</b>	<b>0.00</b>
<b>Amount Due - in USD</b>	<b>111.23</b>

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**Customer Invoice**



**Remit To:**  
American Solutions for Business  
8479 Solution Center  
Chicago IL 60677-8004  
Return Service Requested

Invoice Date 10/22/19	Account Number ASB000000433627	Invoice Number INV04415650
Invoice Amount Payable in U.S Dollars 309.62		Amount Paid

HIGHLAND CAPITAL MANAGEMENT  
ATTN: NAOMI CHISUM  
300 CRESCENT COURT STE 700  
DALLAS TX 75201

Ship to: Highland Capital Management  
Attn: Naomi Chisum  
300 Crescent Court Ste 700  
Dallas TX 75201

Please Remit Top Portion with Payment

**Customer Invoice**

Invoice Date 10/22/19	Order Date 9/24/19	Ship Via United Parcel Service	Sales Order No 0000000491	Customer PO Number NAOMI CHISUM		
Customer Account Number ASB000000433627	Invoice Number INV04415650	Terms Net 30	Sales Associate 00705-John & Rachel Ricotta			
Ship Date	PO#	Quantity Shipped	Description	Unit Price	Unit	Extended Amount
10/7/19 ✓		1.0000	Note Pads 1 Lot = 75 Notepads	266.2500	PL	266.25
10/7/19		1.0000	Freight	19.7700	EA	19.77

Notes: sga

Net 30

**Business Forms**

Continuous Unit Sets  
Labels Tags  
Envelopes Letterhead  
Copier Supplies Direct Mail  
Design Services Management Services

**Promotions/Ad Specialties**

Glassware Business Gifts Calendars  
Cards Key Tags Pens & Pencils  
Magnets Wearables Bags  
Caps Recycled Plastics Awards  
Incentive Programs Packaging Supplies

<b>Subtotal</b>	<b>286.02</b>
<b>Surcharge</b>	<b>0.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Taxes</b>	<b>23.60</b>
<b>Deposit</b>	<b>0.00</b>
<b>Amount Due - in USD</b>	<b>309.62</b>

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**Customer Invoice**



**Remit To:**  
American Solutions for Business  
8479 Solution Center  
Chicago IL 60677-8004  
  
Return Service Requested

Invoice Date 10/23/19	Account Number ASB000000433627	Invoice Number INV04438135
Invoice Amount Payable in U.S Dollars 41.86		Amount Paid

HIGHLAND CAPITAL MANAGEMENT  
ATTN: NAOMI CHISUM  
300 CRESCENT COURT STE 700  
DALLAS TX 75201

Ship to: Highland Capital Management  
Attn: Naomi Chisum  
300 Crescent Court Ste 700  
Dallas TX 75201

Please Remit Top Portion with Payment

**Customer Invoice**

Invoice Date 10/23/19	Order Date 10/15/19	Ship Via UPS GROUND	Sales Order No 0000000519	Customer PO Number NAOMI CHISUM		
Customer Account Number ASB000000433627	Invoice Number INV04438135	Terms Net 30	Sales Associate 00705-John & Rachel Ricotta			
Ship Date	PO#	Quantity Shipped	Description	Unit Price	Unit	Extended Amount
10/16/19 ✓		1.0000	Business Cards 250/Lot: Zuluaga	32.0000	LOT	32.00
10/16/19		1.0000	Freight	6.6700	EA	6.67

Notes: sga

Net 30

**Business Forms**

Continuous Unit Sets  
Labels Tags  
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**Promotions/Ad Specialties**

Glassware Business Gifts Calendars  
Cards Key Tags Pens & Pencils  
Magnets Wearables Bags  
Caps Recycled Plastics Awards  
Incentive Programs Packaging Supplies

<b>Subtotal</b>	<b>38.67</b>
<b>Surcharge</b>	<b>0.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Taxes</b>	<b>3.19</b>
<b>Deposit</b>	<b>0.00</b>
<b>Amount Due - in USD</b>	<b>41.86</b>

**Thank you for thinking of American Solutions for Business**

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**Customer Invoice**