

## Fill in this information to identify the case:

Debtor 1 Belvidere Associates LLC

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

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30043

**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
**NOV 09 2018**  
**JEFFREY P. ALLSTEADT, CLERK**  
**TEAM - CA**

## 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?

GoGreen Power 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? \_\_\_\_\_

## 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?

GoGreen Power Inc.

Name

4675 Route 9N

Number Street

Howell

NJ

07731

City

State

ZIP Code

Contact phone 732-994-5901

Contact email ebuzil@powerbygogreen.com

## Where should payments to the creditor be sent? (if different)

Name

Number Street

City

State

ZIP Code

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?

☒ 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? \$ 5,048.78. 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: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**☒ No☐ Yes. Check one:

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).

**Amount entitled to priority**

\$ \_\_\_\_\_

☐ 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 11 07 18  
MM / DD / YYYY

  
Signature

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

Name	Elliot		Buzil
	First name	Middle name	Last name
Title	Executive V.P.		
Company	GoGreen Power Inc.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	4675 Route 9N		
	Number	Street	
	Howell	NJ	07731
	City	State	ZIP Code
Contact phone	732-994-5901		Email <u>ebuzil@powerbygogreen.com</u>

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
8/23/2018	94998	119975

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Teterboro	Rep	PK
P.O. No.	n000021923		
Terms	Net 30		
Due Date	9/22/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-113-30L	30 LED Lantern w/ dimmer switch (6/master) 815333016167	12	0	0	5.50	0.00
GG-13725	25' 16/3 SJTW Outdoor Ext. Cord - Orange w/ Green Lighted End - 12/case ETL 815333016525	12	0	0	5.25	0.00
GG-13825	25' 14/3 SJT W-A Outdoor Ext Cord - Orange w/ Green Lighted End - 12/case ETL 815333016556	12	0	0	8.45	0.00
GG-13000TW	3 Outlet Wall Tap - White - 12/48 815333016402	48	0	0	0.80	0.00
GG-16000TW	6 Outlet Wall Tap - White - 12/48 815333016419	48	0	0	1.20	0.00
GG-16103MS	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - White - 24/case-Lighted Rocker Switch 815333016365	24	0	0	2.50	0.00
GG-16103MSBK	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - Black - 24/case-Lighted Rocker Switch 815333016372	24	0	0	2.50	0.00
GG-113-8PD12	8LED Pen Light Display of 12pcs. 3pcs of each color (Red, Blue, Black, Lime Green) Batteries Included (1/2) 815333016860	2	0	0	36.00	0.00

Thank you for your business!		Total
<b>GoGreen and receive invoices by email! Simply email Accounting@powerbygogreen.com GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF RECEIVING ANY DAMAGES / SHORTAGES OR CLAIM WILL BE REFUSED</b>		Payments/Credits
		Balance Due

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
8/23/2018	94998	119975

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Teterboro	Rep	PK
P.O. No.	n000021923		
Terms	Net 30		
Due Date	9/22/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-3406BE	3-Wire Cube Adapter - Beige - Case = 6/24 815333017096	24	0	0	1.20	0.00
GG-36004	18' 16/3 SJTW 3-Outlet Outdoor Power Stake - Green - 6/Case 815333017348	12	0	0	8.75	0.00
GG-13725GN	25' 16/3 SJTW Outdoor Ext. Cord - Green - 12/case ETL 815333017171	24	0	0	5.65	0.00
GG-13725WH	25' 16/3 SJTW Outdoor Ext. Cord - White - 12/case ETL	60	0	60	5.65	339.00
GG-36001	6' 18/2 SJTW Outdoor Floodlight Holder Kit (Color Box Package) - Green - Case = 6/12 815333017317	6	0	0	3.45	0.00
GG-113-LBAR	The Lite Bar - 8pcs Display - 200 Lumens COB LED- Batteries included. (Case pack 1/2) 815333019229	4	0	0	28.00	0.00
GG-113-RSWLT	The LiteSaver 2 Display - 12pcs - Rocker Switch- Batteries Included (Case Pack 1/2) 815333019205	6	0	0	18.00	0.00
GG-24709	9' 16/2 SPT-2 Household Ext Cord - White - 10/50 ETL 815333016624	200	0	0	1.40	0.00
GG-24712	12' 16/2 SPT-2 Household Ext Cord - White - 10/50 ETL 815333016631	50	0	0	1.75	0.00
GG-24806	6' 16/2 SPT-2 Household Ext Cord - Brown - 10/50 ETL 815333016655	50	0	0	1.07	0.00

Thank you for your business!

**Total**

**Payments/Credits**

**Balance Due**

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Accounting@powerbygogreen.com  
GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF  
RECEIVING ANY DAMAGES / SHORTAGES OR CLAIM WILL  
BE REFUSED**

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
8/23/2018	94998	119975

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Teterboro	Rep	PK
P.O. No.	n000021923		
Terms	Net 30		
Due Date	9/22/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-16000TW	6 Outlet Wall Tap - White - 12/48 815333016419	48	0	0	1.20	0.00
GG-16103MSBK	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - Black - 24/case-Lighted Rocker Switch 815333016372	24	0	0	2.50	0.00
GG-16103MINBK	6 Outlet Slim Surge Protector - 90 Joules - 2ft cord exposed - Straight Plug, Green Rocker Switch - Black - 24/48 Case 815333017546	48	0	0	2.20	0.00
24005	Alkaline 9V 1pk (10/120) 815333012220	220	0	0	0.99	0.00
24011	Alkaline AA 24pk - Case pack 5/20 Clamshell packaing - 16 815333012336	16	0	0	3.90	0.00
24003	Alkaline C 2pk (8/48) 815333012206	48	0	0	1.30	0.00
24004	Alkaline D 2pk (8/48) 815333012213	48	0	0	1.55	0.00
Shipping Charges	Shipping Charges	1		0	0.00	0.00
Thank you for your business!						
GoGreen and receive invoices by email! Simply email Accounting@powerbygogreen.com GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF RECEIVING ANY DAMAGES / SHORTAGES OR CLAIM WILL BE REFUSED			Total \$339.00			
			Payments/Credits \$0.00			
			Balance Due \$339.00			

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
8/20/2018	94755	119975

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Teterboro	Rep	PK
P.O. No.	n000021923		
Terms	Net 30		
Due Date	9/19/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-113-30L	30 LED Lantern w/ dimmer switch (6/master) 815333016167	12	0	12	5.50	66.00
GG-13725	25' 16/3 SJTW Outdoor Ext. Cord - Orange w/ Green Lighted End - 12/case ETL 815333016525	12	0	12	5.25	63.00
GG-13825	25' 14/3 SJT W-A Outdoor Ext Cord - Orange w/ Green Lighted End - 12/case ETL 815333016556	12	0	12	8.45	101.40
GG-13000TW	3 Outlet Wall Tap - White - 12/48 815333016402	48	0	48	0.80	38.40
GG-16000TW	6 Outlet Wall Tap - White - 12/48 815333016419	48	0	48	1.20	57.60
GG-16103MS	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - White - 24/case-Lighted Rocker Switch 815333016365	24	0	24	2.50	60.00
GG-16103MSBK	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - Black - 24/case-Lighted Rocker Switch 815333016372	24	0	24	2.50	60.00
GG-113-8PD12	8LED Pen Light Display of 12pcs. 3pcs of each color (Red, Blue, Black, Lime Green) Batteries Included (1/2) 815333016860	2	0	2	36.00	72.00

Thank you for your business!

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Accounting@powerbygogreen.com  
GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF  
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BE REFUSED**

**Total**

**Payments/Credits**

**Balance Due**

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
8/20/2018	94755	119975

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Teterboro	Rep	PK
P.O. No.	n000021923		
Terms	Net 30		
Due Date	9/19/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-3406BE	3-Wire Cube Adapter - Beige - Case = 6/24 815333017096	24	0	24	1.20	28.80
GG-36004	18' 16/3 SJTW 3-Outlet Outdoor Power Stake - Green - 6/Case 815333017348	12	0	12	8.75	105.00
GG-13725GN	25' 16/3 SJTW Outdoor Ext. Cord - Green - 12/case ETL 815333017171	24	0	24	5.65	135.60
GG-13725WH	25' 16/3 SJTW Outdoor Ext. Cord - White - 12/case ETL	60	0	0	5.65	0.00
GG-36001	6' 18/2 SJTW Outdoor Floodlight Holder Kit (Color Box Package) - Green - Case = 6/12 815333017317	6	0	6	3.45	20.70
GG-113-LBAR	The Lite Bar - 8pcs Display - 200 Lumens COB LED- Batteries included. (Case pack 1/2) 815333019229	4	0	4	28.00	112.00
GG-113-RSWLT	The LiteSaver 2 Display - 12pcs - Rocker Switch- Batteries Included (Case Pack 1/2) 815333019205	6	0	6	18.00	108.00
GG-24709	9' 16/2 SPT-2 Household Ext Cord - White - 10/50 ETL 815333016624	200	0	200	1.40	280.00
GG-24712	12' 16/2 SPT-2 Household Ext Cord - White - 10/50 ETL 815333016631	50	0	50	1.75	87.50
GG-24806	6' 16/2 SPT-2 Household Ext Cord - Brown - 10/50 ETL 815333016655	50	0	50	1.07	53.50

Thank you for your business!

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**Total**

**Payments/Credits**

**Balance Due**



GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
8/20/2018	94755	119975

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2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Teterboro	Rep	PK
P.O. No.	n000021923		
Terms	Net 30		
Due Date	9/19/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-16000TW	6 Outlet Wall Tap - White - 12/48 815333016419	48	0	48	1.20	57.60
GG-16103MSBK	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - Black - 24/case-Lighted Rocker Switch 815333016372	24	0	24	2.50	60.00
GG-16103MINBK	6 Outlet Slim Surge Protector - 90 Joules - 2ft cord exposed - Straight Plug, Green Rocker Switch - Black - 24/48 Case 815333017546	48	0	48	2.20	105.60
24005	Alkaline 9V 1pk (10/120) 815333012220	220	0	0	0.99	0.00
24011	Alkaline AA 24pk - Case pack 5/20 Clamshell packaing - 16 815333012336	16	0	0	3.90	0.00
24003	Alkaline C 2pk (8/48) 815333012206	48	0	48	1.30	62.40
24004	Alkaline D 2pk (8/48) 815333012213	48	0	48	1.55	74.40
Shipping Charges	Shipping Charges	1		1	75.00	75.00

Thank you for your business!

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**Total** \$1,884.50

**Payments/Credits** \$0.00

**Balance Due** \$1,884.50

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
8/23/2018	94993	119783

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Customer	Rep	PK
P.O. No.	n000021558		
Terms	Net 30		
Due Date	9/22/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-13725	25' 16/3 SJTW Outdoor Ext. Cord - Orange w/ Green Lighted End - 12/case ETL 815333016525	36	0	0	5.25	0.00
GG-13750	50' 16/3 SJTW Outdoor Ext. Cord - Orange w/ Green Lighted End - 12/case ETL 815333016532	108	0	0	9.85	0.00
GG-13825	25' 14/3 SJT W-A Outdoor Ext Cord - Orange w/ Green Lighted End - 12/case ETL 815333016556	48	0	0	8.45	0.00
GG-13850	50' 14/3 SJT W-A Outdoor Ext Cord - Orange w/ Green Lighted End - 8/case ETL 815333016563	64	0	0	15.75	0.00
GG-24715	15' 16/2 SPT-2 Household Ext Cord - White - 10/50 ETL 815333016648	50	0	0	2.05	0.00
GG-24720	20' 16/2 Spt-2 Household Ext. Cord- White-10/50 ETL 815333016822	100	0	0	2.65	0.00
GG-13000TW	3 Outlet Wall Tap - White - 12/48 815333016402	96	0	0	0.80	0.00
GG-16000TW	6 Outlet Wall Tap - White - 12/48 815333016419	144	0	0	1.20	0.00
GG-16103MS	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - White - 24/case-Lighted Rocker Switch 815333016365	96	0	0	2.50	0.00

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Accounting@powerbygogreen.com

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**Total**

**Payments/Credits**

**Balance Due**

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

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8/23/2018	94993	119783

Home Owners Bargain Outlet  
2650 Belvedere Road  
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EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Customer	Rep	PK
P.O. No.	n000021558		
Terms	Net 30		
Due Date	9/22/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-16103MSBK	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - Black - 24/case-Lighted Rocker Switch 815333016372	144	0	0	2.50	0.00
GG-113-23Pad	The Pad 12pc Display - 4 colors (Red, Blue, Green, Black) COB Led - Rotating Magnet Stand - Batteries Included-Case Pack (1/2) 815333017676	5	0	0	30.00	0.00
GG-113-8PD12	8LED Pen Light Display of 12pcs. 3pcs of each color (Red, Blue, Black, Lime Green) Batteries Included (1/2) 815333016860	8	0	0	36.00	0.00
GG-16103MIN	6 Outlet Slim Surge Protector - 90 Joules - 2ft cord exposed - Straight Plug, Green Rocker Switch - White - 24/48Case 815333017539	96	0	0	2.20	0.00
GG-16103MINBK	6 Outlet Slim Surge Protector - 90 Joules - 2ft cord exposed - Straight Plug, Green Rocker Switch - Black - 24/48 Case 815333017546	48	0	0	2.20	0.00
GG-3406BE	3-Wire Cube Adapter - Beige - Case = 6/24 815333017096	24	0	0	1.20	0.00
GG-3406OR	3-Wire Cube Adapter - Orange - Case = 6/24 815333017119	24	0	0	1.20	0.00

Thank you for your business!

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4675 Route 9 North  
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2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Customer	Rep	PK
P.O. No.	n000021558		
Terms	Net 30		
Due Date	9/22/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-13725GN	25' 16/3 SJTW Outdoor Ext. Cord - Green - 12/case ETL 815333017171	12	0	0	5.65	0.00
GG-13725WH	25' 16/3 SJTW Outdoor Ext. Cord - White - 12/case ETL	36	0	36	5.65	203.40
GG-24520	20' 16/2 SPT-2 Household Ext. Cord - Green - 10/50 ETL 815333017355	100	0	0	2.65	0.00
GG-113-WLDISP	Worklight 12pc Display (Dark Blue / Yellow / Black) Case pack - 1 / 2 815333017881	3	0	0	66.00	0.00
GG-113-RXLDISP	The Ribbit XL 12pc Display 400 lumens - Flashlights Mode - High beam, Low beam, Red blink - Colors Black / Silver - Casepack 1/2 815333019076	5	0	0	71.40	0.00
GG-113-LBAR	The Lite Bar - 8pcs Display - 200 Lumens COB LED- Batteries included. (Case pack 1/2) 815333019229	4	0	0	28.00	0.00
GG-113-RSWLT	The LiteSaver 2 Display - 12pcs - Rocker Switch- Batteries Included (Case Pack 1/2) 815333019205	2	0	0	18.00	0.00
24005	Alkaline 9V 1pk (10/120) 815333012220	120	0	0	0.99	0.00

Thank you for your business!

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Accounting@powerbygogreen.com

GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF  
RECEIVING ANY DAMAGES / SHORTAGES OR CLAIM WILL  
BE REFUSED

Total

Payments/Credits

Balance Due

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
8/23/2018	94993	119783

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Customer	Rep	PK
P.O. No.	n000021558		
Terms	Net 30		
Due Date	9/22/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
24011	Alkaline AA 24pk - Case pack 5/20 Clamshell packaing - 5/20 815333012336	96	0	0	3.90	0.00
24012	Alkaline AAA 24pk - Clamshell packaing - 16/case 815333012343	16	0	0	3.90	0.00
24003	Alkaline C 2pk (8/48) 815333012206	144	0	0	1.30	0.00
24004	Alkaline D 2pk (8/48) 815333012213	48	0	0	1.55	0.00
GG-13850	50' 14/3 SJT W-A Outdoor Ext Cord - Orange w/ Green Lighted End - 8/case ETL 815333016563	8	0	0	15.75	0.00
GG-113-23Pad	The Pad 12pc Display - 4 colors (Red, Blue, Green, Black) COB Led - Rotating Magnet Stand - Batteries Included-Case Pack (1/2) 815333017676	1	0	0	30.00	0.00
GG-13725WH	25' 16/3 SJTW Outdoor Ext. Cord - White - 12/case ETL	12	0	12	5.65	67.80
GG-24520	20' 16/2 SPT-2 Household Ext. Cord- Green - 10/50 ETL 815333017355	50	0	0	2.65	0.00
GG-113-WLDISP	Worklight 12pc Display (Dark Blue / Yellow / Black) Case pack - 1 / 2 815333017881	1	0	0	66.00	0.00
Shipping Charges	Shipping Charges	1		0	0.00	0.00

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Accounting@powerbygogreen.com

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BE REFUSED**

**Total** \$271.20

**Payments/Credits** \$0.00

**Balance Due** \$271.20

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
7/31/2018	92423	119880

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Customer	Rep	PK
P.O. No.	n000021753		
Terms	Net 30		
Due Date	8/30/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-113-30L	30 LED Lantern w/ dimmer switch (6/master) 815333016167	18	0	18	5.50	99.00
GG-13725	25' 16/3 SJTW Outdoor Ext. Cord - Orange w/ Green Lighted End - 12/case ETL 815333016525	60	0	60	5.25	315.00
GG-13750	50' 16/3 SJTW Outdoor Ext. Cord - Orange w/ Green Lighted End - 12/case ETL 815333016532	24	0	24	9.85	236.40
GG-13850	50' 14/3 SJT W-A Outdoor Ext Cord - Orange w/ Green Lighted End - 8/case ETL 815333016563	16	0	16	15.75	252.00
GG-24806	6' 16/2 SPT-2 Household Ext Cord - Brown - 10/50 ETL 815333016655	100	0	100	1.07	107.00
GG-24812	12' 16/2 SPT-2 Household Ext Cord - Brown - 10/50 ETL 815333016679	50	0	50	1.75	87.50
GG-24815	15' 16/2 SPT-2 Household Ext Cord - Brown - 10/50 ETL 815333016686	150	0	150	2.05	307.50
GG-13000TW	3 Outlet Wall Tap - White - 12/48 815333016402	50	0	50	0.80	40.00
GG-16103MS	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - White - 24/case-Lighted Rocker Switch 815333016365	72	0	72	2.50	180.00

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**Total**

**Payments/Credits**

**Balance Due**

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
7/31/2018	92423	119880

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Customer	Rep	PK
P.O. No.	n000021753		
Terms	Net 30		
Due Date	8/30/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-16103MSBK	6 Outlet Surge Protector - 90 Joules - 2.5ft Cord - Right Angle Plug - Black - 24/case-Lighted Rocker Switch 815333016372	24	0	24	2.50	60.00
GG-113-23Pad	The Pad 12pc Display - 4 colors (Red, Blue, Green, Black) COB Led - Rotating Magnet Stand - Batteries Included-Case Pack (1/2) 815333017676	1	0	1	30.00	30.00
GG-16103MINBK	6 Outlet Slim Surge Protector - 90 Joules - 2ft cord exposed - Straight Plug, Green Rocker Switch - Black - 24/48 Case 815333017546	48	0	48	2.20	105.60
GG-3406OR	3-Wire Cube Adapter - Orange - Case = 6/24 815333017119	48	0	48	1.20	57.60
GG-13725GN	25' 16/3 SJTW Outdoor Ext. Cord - Green - 12/case ETL 815333017171	12	0	12	5.65	67.80
GG-13725WH	25' 16/3 SJTW Outdoor Ext. Cord - White - 12/case ETL	48	0	0	5.65	0.00
GG-03418GN	3-Outlet Tri-Tap w/ straight plug - Green - Case pack 6/24 815333017102	72	0	72	1.69	121.68
GG-24510GN	9' 16/2 SPT-2 3-Outlet Foot Switch Extension Cord - Green - Case = 6/24 815333017270	24	0	24	3.95	94.80

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**Total**

**Payments/Credits**

**Balance Due**

GoGreen Power  
4675 Route 9 North  
Howell, NJ 07731

# Invoice

Date	Invoice #	S.O. No.
7/31/2018	92423	119880

Home Owners Bargain Outlet  
2650 Belvedere Road  
Waukegan, IL 60085  
EMAIL INVOICE!

Ship To			
HOBOS #47 7557 S. 78th Avenue Bridgeview, Illinois 60455			
FOB	Customer	Rep	PK
P.O. No.	n000021753		
Terms	Net 30		
Due Date	8/30/2018		

Phone #	Fax #

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
GG-113-LBAR	The Lite Bar - 8pcs Display - 200 Lumens COB LED- Batteries included. (Case pack 1/2) 815333019229	2	0	0	28.00	0.00
GG-113-RSWLT	The LiteSaver 2 Display - 12pcs - Rocker Switch- Batteries Included (Case Pack 1/2) 815333019205	4	0	4	18.00	72.00
24005	Alkaline 9V 1pk (10/120) 815333012220	120	0	0	0.99	0.00
GG-13750	50' 16/3 SJTW Outdoor Ext. Cord - Orange w/ Green Lighted End - 12/case ETL 815333016532	12	0	12	9.85	118.20
GG-113-WLDISP	Worklight 12pc Display (Dark Blue / Yellow / Black) Case pack - 1 / 2 815333017881	1	0	1	66.00	66.00
GG-113-RSWLT	The LiteSaver 2 Display - 12pcs - Rocker Switch- Batteries Included (Case Pack 1/2) 815333019205	2	0	2	28.00	56.00
Shipping Charges	Shipping Charges			1	75.00	75.00
Thank you for your business!						
<b>GoGreen and receive invoices by email! Simply email Accounting@powerbygogreen.com GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF RECEIVING ANY DAMAGES / SHORTAGES OR CLAIM WILL BE REFUSED</b>			<b>Total</b> \$2,549.08			
			<b>Payments/Credits</b> \$0.00			
			<b>Balance Due</b> \$2,549.08			



10/30/2018

<https://mail-attachment.googleusercontent.com/attachment/u/0/?ui=2&ik=ca6f03ca2f&attid=0.1&permmsgid=msg-f:1615780388964033...>**Shipment Tracing for Pro Number I624680271****Current Status** Pro Number I624680271**This Shipment Was Delivered On Time On**  
**08/23/2018**

Date	Time	Status
------	------	--------

**Shipment Detail**

<b>Pro</b> <b>number:</b> I624680271 <b>BOL</b> KBX165586418 <b>number:</b>	<b>Pickup</b> <b>Date:</b> 08/21/18 <b>Piece(s):</b> 31 <b>Weight:</b> 576
--	---

\*All times are aproximations based on route  
schedule..

Report Retrieved: 10/30/2018 3:35:49 PM ET

10/30/2018

Tracking Details | UPS

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z072E680350600576

**Weight**

42.70 LBS

**Service**

UPS Ground

**Shipped / Billed On**

08/23/2018

**Delivered On**

08/27/2018 9:17 A.M.

**Delivered To**

BRIDGEVIEW, IL, US

**Received By**

MULDER

**Left At**

Receiver

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/30/2018 3:38 P.M. EST



This site can't be reached

**trace.selectivedirect.com** refused to connect.

Try:

- Checking the connection
- Checking the proxy and the firewall

ERR\_CONNECTION\_REFUSED

Reload

DETAILS



# Northern District of Illinois Claims Register

## [18-30043 Belvidere Associates LLC](#)

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Chicago

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

*Creditor:* (27203227) [History](#) **Claim No: 4** *Status:*  
GoGreen Power Inc *Original Filed* *Filed by:* CR  
4675 ROUTE 9N *Date:* 11/09/2018 *Entered by:* Kevin Lyons  
Howell, NJ 07731 *Original Entered* *Modified:*  
*Date:* 11/09/2018

Amount claimed: \$5048.78

*History:*

[Details](#) [4-1](#) 11/09/2018 Claim #4 filed by GoGreen Power Inc, Amount claimed: \$5048.78 (Lyons, Kevin)

*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

<b>Total Amount Claimed*</b>	\$5048.78
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		