Debtor 1	Belvidere Associates LLC
Deptor	Bernadro Aldobilato EEO
Debtor 2	· · · · · · · · · · · · · · · · · · ·
(Spouse, if filing)	
United States	Bankruptcy Court for the: Northern District of Illinois - Eastern Div



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 who	m?							
3.	Where should notices and payments to the	Where should notices to the creditor be sent?			Where should pa different)	yments to the credito	r be sent? (if			
	creditor be sent?	GoGreen Power	r Inc.							
	Federal Rule of	Name			Name					
	Bankruptcy Procedure (FRBP) 2002(g)	4675 Route 9N								
	(, ()	Number Street			Number Stree	t	<u></u>			
		Howell	NJ	07731						
		City	State	ZIP Code	City	State	ZIP Code			
		Contact phone 732-994-5901			Contact phone	Station and a second statements				
		Contact email ebuzi	l@powerbygog	Contact email						
		Uniform claim identifier	for electronic paymer	nts in chapter 13 (if you u	se one): 					
4.	Does this claim amend one already filed?	☑ No ❑ Yes. Claim num	ber on court claims	s registry (if known)		Filed on	D / YYYY			
5.	Do you know if anyone else has filed a proof of claim for this claim?	Vo Yes. Who made	the earlier filing?							

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:
. How much is the claim?	 \$
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
Is all or part of the claim secured?	No Yes. The daim 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: \$
lease?	 No Yes. Amount necessary to cure any default as of the date of the petition.
right of setoff?	No Yes. Identify the property:

2. Is all or part of the claim	Mo No	
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the 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 aft	er 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.

07 Executed on date MM / DD

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 I	nc.		
	Identify the corporate service	vicer as the company if the authorize	ed agent	is a servicer.
Address	4675 Route 9N			
	Number Street			
	Howell	N	IJ	07731
	City	SI	ate	ZIP Code
Contact phone	732-994-5901	Er	nail	ebuzil@powerbygogreen.com

GoGreen Power 4675 Route 9 North		Invoice		Date	Invoice #	S.O. No.			
		1114	UICE	8/23/2018	94998	119975			
Howe	ell, NJ 07731		Ship To						
			HOBO's #47 7557 S. 78th Avenue Bridgeview, Illinois 60455						
Ho	ome Owners Barga 2650 Belvedere	Road	FOB	Teterboro	РК				
Waukegan, Il. 60085 EMAIL INVOICE!			P.O. No		Teterboro Rep PK n000021923				
			Terms		Net 30				
ne #	Fax #		Due Date)	9/22/2018				
		1		and the second sec					

Item Description Ordered Backordered Invoiced Rate Amount GG-113-30L 30 LED Lantern w/ dimmer switch 12 0 0 5.50 0.00 (6/master) 815333016167 GG-13725 25' 16/3 SJTW Outdoor Ext. Cord -12 0 0 5.25 0.00 Orange w/ Green Lighted End - 12/case ETL 815333016525 GG-13825 25' 14/3 SJT W-A Outdoor Ext Cord -12 0 0 8.45 0.00 Orange w/ Green Lighted End - 12/case ETL 815333016556 GG-13000TW 3 Outlet Wall Tap - White - 12/48 48 0 0 0.80 0.00 815333016402 GG-16000TW 6 Outlet Wall Tap - White - 12/48 48 0 0 1.20 0.00 815333016419 GG-16103MS 6 Outlet Surge Protector - 90 Joules -24 0 0 2.50 0.00 2.5ft Cord - Right Angle Plug - White -24/case-Lighted Rocker Switch 815333016365 GG-16103MSBK 6 Outlet Surge Protector - 90 Joules -24 0 0 2.50 0.002.5ft Cord - Right Angle Plug - Black -24/case-Lighted Rocker Switch 815333016372 GG-113-8PD12 8LED Pen Light Display of 12pcs. 3pcs 2 0 0 36.00 0.00 of each color (Red, Blue, Black, Lime Green) Batteries Included (1/2) 815333016860 Thank you for your business! Total GoGreen and receive invoices by email! Simply email Accounting@powerbygogreen.com **Payments/Credits GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF RECEIVING ANY DAMAGES / SHORTAGES OR CLAIM WILL Balance Due BE REFUSED**

Phone #

GoGreen Power		Invoice		Invoice #	S.O. No.					
	oute 9 North , NJ 07731	Ship T	8/23/2018 94998 119975 Ship To							
Home Owners Bargain Outlet 2650 Belvedere Road Waykagan II. (0095		7557 S. Bridgev	HOBO's #47 7557 S. 78th Avenue Bridgeview, Illinois 60455							
		FOB	T - 1							
	Waukegan, II, 60085	ГОВ	Teterboro	Rep	PK					
1	Waukegan, II. 60085 EMAIL INVOICE!	P.O. N		n000021923	РК					
1		l	0.		РК					

		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	12 0		8.75	0.00
GG-13725GN	25' 16/3 SJTW Outdoor Ext. Cord - Green - 12/case ETL 815333017171	24	24 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!	Tota	<u> </u>			
GoGreen an	d receive invoices by email! Simpl	y email			·	
GOGREEN M	Accounting@powerbygogreen.com GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF RECEIVING ANY DAMAGES / SHORTAGES OR CLAIM WILI			ments/Cr	edits	
NECEIVING ANY	CLAIM WI	LL Ba	lance D	ue		

GoGreen Power			Invoice			Date	Invoice #	S.O. No.	
	Route 9 North	th		nce	8/2	23/2018	94998	119975	
Howell, NJ 07731			Γ	Ship To					
н	ome Owners Barg	rain Outlat	7	HOBO's 7 7557 S. 7 Bridgevie	8th Av	venue nois 60455			
	2650 Belvedere Waukegan, II. (Road	-	FOB	Те	terboro	Rep	РК	
	EMAIL INVO			P.O. No.			n000021923		
		_		Terms			Net 30		
Phone #	Fax #			Due Date	9		9/22/2018		
Item	D	escription	Ordered	Backor	dered	Invoiced	Rate	Amount	
000000							1 1		

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
GoGreen	Thank you for your business! and receive invoices by email! Simply	amail	Tota	al		\$339.00
GOGREEN	GoGreen and receive invoices by email! Simply email Accounting@powerbygogreen.com GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF				edits	\$0.00
RECEIVING AN	RECEIVING ANY DAMAGES / SHORTAGES OR CLAIM WILL BE REFUSED					\$339.00

GoGreen Power			Invoice		[Date	Invoice #	S.O. No.	
4675	Route 9 North		11100			0/2018	94755	119975	
How	ell, NJ 07731		Γ	Ship To					
				HOBO's # 7557 S. 78 Bridgevie	8th Av	renue nois 60455			
H	ome Owners Barg		Ļ						
	2650 Belvedere Waukegan, Il. 6			L	FOB	Tet	Teterboro Rep		
	EMAIL INVO	ICE!		P.O. No.			n000021923		
	-	_		Terms			Net 30		
Phone #	ax #		Due Date			9/19/2018			
Item	De	escription	Ordered	Backor	dered	Invoiced	Rate	Amount	
113-30L	30 LED Lantern	w/ dimmer switch	12		0	12	5.50	66.00	

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!	I	Tota			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
GoGreen	and receive invoices by email! Simpl	y email		ai				
GOGREEN	Accounting@powerbygogreen.com MUST BE NOTIFIED WITHIN 141	DAYS OF	-	ments/Cr	edits			
RECEIVING A	NY DAMAGES / SHORTAGES OR (BE REFUSED	CLAIM WI	Ba	lance D)ue			

	Green Power		Invo	oice		Date	Invoice #	S.O. No.
	Route 9 North ell, NJ 07731		г		8/2	20/2018	94755	119975
110W	cii, 1\3 07751			Ship To)			
			1	HOBO's 7557 S. ´ Bridgevi	78th Av	venue nois 60455		
П	ome Owners Barga 2650 Belvedere I		-	FOB	Te	terboro	Don	DV
	Waukegan, Il. 60 EMAIL INVOIO		-	P.O. No		C10010	Rep	РК
	LMAIL IN VOR		-	Terms			n000021923	}
Phone #	Fax #		-	Due Dat			Net 30	
			L	Due Da	le		9/19/2018	
Item		scription	Ordered					
GG-3406BE		ter - Beige - Case =	24	Васко	ordered 0	Invoiced 24	Rate	Amount
	6/24 81533301709	96			0	24	1.20	28.80
GG-36004	18' 16/3 SJTW 3-0 Stake - Green - 6/C	Outlet Outdoor Power Case 815333017348	12		0	12	8.75	105.00
GG-13725GN	25' 16/3 SJTW Out Green - 12/case ET	door Ext. Cord - L 815333017171	24		0	24	5.65	135.60
GG-13725WH	25' 16/3 SJTW Out White - 12/case ET		60		0	0	5.65	0.00
GG-36001	6' 18/2 SJTW Outd Kit (Color Box Pac = 6/12 815333017	oor Floodlight Holder kage) - Green - Case 317	6		0	6	3.45	20.70
GG-113-LBAR	The Lite Bar - 8pcs Lumens COB LED- (Case pack 1/2) 815	Batteries included.	4		0	4	28.00	112.00
GG-113-RSWLT	The LiteSaver 2 Dis Switch- Batteries In 1/2) 815333019205		6		0	6	18.00	108.00
GG-24709	9' 16/2 SPT-2 House White - 10/50 ETL		200		0	200	1.40	280.00
GG-24712	12' 16/2 SPT-2 Hou White - 10/50 ETL	sehold Ext Cord - 815333016631	50		0	50	1.75	87.50
GG-24806	6' 16/2 SPT-2 House Brown - 10/50 ETL	ehold Ext Cord - 815333016655	50		0	50	1.07	53.50
~ ~	Thank you for yo				Tota	al		
	and receive invoice Accounting@power	bvgogreen.com						
GOGREEN	MUST BE NOTIFI	ED WITHIN 141	DAYS OF CLAIM V	VILL		ments/Cr		
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	Route 9 North		IIIV	orce	8/2	0/2018	94755	119975
Howe	ell, NJ 07731			Ship To				
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Phone #	Fax #			Due Date			9/19/2018	
Item	De	scription	Order	ed Backord	ered	Invoiced	Rate	Amount
GG-16000TW	6 Outlet Wall Tap 815333016419	- White - 12/48	48		0	48	1.20	57.6
GG-16103MSBK	2.5ft Cord - Right 24/case-Lighted R	ttector - 90 Joules - Angle Plug - Black - ocker Switch	24		0	24	2.50	60.0
	815333016372							
GG-16103MINBK	6 Outlet Slim Surg	e Protector - 90 Joules - Straight Plug, Green	48		0	48	2.20	105.6
GG-16103MINBK 24005	6 Outlet Slim Surg - 2ft cord exposed Rocker Switch - B	e Protector - 90 Joules - Straight Plug, Green lack - 24/48 Case	48		0	48 0	2.20 0.99	105.60 0.00
	6 Outlet Slim Surg - 2ft cord exposed Rocker Switch - B 815333017546 Alkaline 9V 1pk (1	e Protector - 90 Joules - Straight Plug, Green lack - 24/48 Case 10/120) - Case pack 5/20					0.99	
24005	6 Outlet Slim Surg - 2ft cord exposed Rocker Switch - B 815333017546 Alkaline 9V 1pk (1 815333012220 Alkaline AA 24pk Clamshell packaing 815333012336	e Protector - 90 Joules - Straight Plug, Green lack - 24/48 Case 10/120) - Case pack 5/20	220		0	0	0.99	0.0
24005 24011	6 Outlet Slim Surg - 2ft cord exposed Rocker Switch - B 815333017546 Alkaline 9V 1pk (1 815333012220 Alkaline AA 24pk Clamshell packaing 815333012336 Alkaline C 2pk (8/4)	e Protector - 90 Joules - Straight Plug, Green lack - 24/48 Case 10/120) - Case pack 5/20 g - 16	220 16		0	0	0.99 3.90	0.0

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

Page 3

\$1,884.50

\$1,884.50

\$0.00

	Green Power		Inv	oic	e	Date	_	Invoice #	S.O. No.
	Route 9 North					8/23/2018		94993	119783
How	ell, NJ 07731			Ship	то				
				7557 5		Avenue Ilinois 60	455		
Н	lome Owners Barga	ain Outlet							
	2650 Belvedere Waukegan, II. 6	Road		FOB		Customer		Rep	РК
	EMAIL INVOI			P.O.	No.			n000021558	
				Ter	ms			Net 30	
Phone #	Fax #			Duel	Date			9/22/2018	
ltem	De	scription	Order	ed Ba	ckordere	d Invoi	ced	Rate	Amount
GG-13725	25' 16/3 SJTW On Orange w/ Green ETL 8153330165	Lighted End - 12/case	36			0	0	5.25	0.00
GG-13750	50' 16/3 SJTW Ou Orange w/ Green J ETL 8153330165	Lighted End - 12/case	108			0	0	9.85	0.00

	BE REFUSED	age 1	Bala	ance D	Due	
GOGREE	Accounting@powerbygogreen.com N MUST BE NOTIFIED WITHIN 14 NY DAMAGES / SHORTAGES OR	DAYS OF		nents/Cr	edits	
GoGree	n and receive invoices by email! Simpl	y email	Tota			
	Thank you for your business!		<u> </u>			
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
GG-16000TW	6 Outlet Wall Tap - White - 12/48 815333016419	144	0	0	1.20	0.00
GG-13000TW	3 Outlet Wall Tap - White - 12/48 815333016402	96	0	0	0.80	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-24715	15' 16/2 SPT-2 Household Ext Cord - White - 10/50 ETL 815333016648	50	0	0	2.05	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-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-13750	50' 16/3 SJTW Outdoor Ext. Cord - Orange w/ Green Lighted End - 12/case ETL 815333016532	108	0	0	9.85	0.00
	EIL 815333016525	1 1				

Page 1

GoC	Green Power		Invo	ice	[Date	Invoice #	S.O. No.
	Route 9 North			100	8/2	3/2018	94993	119783
Howe	ell, NJ 07731		Γ	Ship To				
Н	ome Owners Bargain O	hutlat	7	HOBO's 7557 S. 7 Bridgevia	78th Av	zenue nois 60455		
110	2650 Belvedere Road	Ł	-	FOB	Cu	stomer	Rep	РК
	Waukegan, Il. 60085 EMAIL INVOICE!		F	P.O. No).		n000021558	
				Terms			Net 30	
Phone #	Fax #			Due Dat	e		9/22/2018	
Item	Descript	ion	Ordered	Backo	rdered	Invoiced	Rate	Amount
GG-16103MSBK	6 Outlet Surge Protector 2.5ft Cord - Right Angle 24/case-Lighted Rocker 815333016372	e Plug - Black -	144		0	0	2.50	0.00
GG-113-23Pad	The Pad 12pc Display - Blue, Green, Black) CO Magnet Stand - Batteries	B Led - Rotating s Included-Case	5		0	0	30.00	0.00
GG-113-8PD12	Pack (1/2) 81533301767 8LED Pen Light Display of each color (Red, Blue Green) Batteries Include 815333016860	of 12pcs. 3pcs Black, Lime	8		0	0	36.00	0.00
GG-16103MIN	6 Outlet Slim Surge Prot - 2ft cord exposed - Strai Rocker Switch - White - 815333017539	ght Plug, Green	96		0	0	2.20	0.00
GG-16103MINBK	6 Outlet Slim Surge Prot - 2ft cord exposed - Strai Rocker Switch - Black - 815333017546	ght Plug, Green	48		0	0	2.20	0.00
GG-3406BE	3-Wire Cube Adapter - B 6/24 815333017096	eige - Case =	24		0	0	1.20	0.00
GG-3406OR	3-Wire Cube Adapter - O 6/24 815333017119	Prange - Case =	24		0	0	1.20	0.00
	Thank you for your bu	isiness!		I	Tat			
GoGreen	and receive invoices by Accounting@powerbyg	email! Simply	y email		Tota	ai		
GOGREEN	MUST BE NOTIFIED	WITHIN 14 I	DAYS OF		Pay	ments/Cr	edits	
	BE REFUSE	D			Ba	lance [)ue	

									1
	Green Power		Inv	oi	ce		Date	Invoice #	S.O. No.
	Route 9 North				00	8/	23/2018	94993	119783
How	ell, NJ 07731				Ship To				
				75.	DBO's 57 S. 7 idgevie	8th A	venue inois 60455		
H	ome Owners Barg	ain Outlet							
	2650 Belvedere Waukegan, Il. 6			F	ов	Cı	istomer	Rep	РК
	EMAIL INVOI			F	P.O. No	u 👘		n000021558	
					Terms			Net 30	
Phone #	Fax#			D	ue Dat	e		9/22/2018	
			'						
Item	De	scription	Order	ed	Backo	rdered	Invoiced	Rate	Amount
G-13725GN	25' 16/3 SJTW Or Green - 12/case E	utdoor Ext. Cord - TL 815333017171	12			0	0	5.65	0.00
G-13725WH	25' 16/3 SJTW Ou White - 12/case E	ntdoor Ext. Cord - TL	36			0	36	5.65	203.40
G-24520	20' 16/2 SPT-2 Ho Green - 10/50 ETI	ousehold Ext. Cord-	100			0	0	2.65	0.00

	BE REFUSED		Ba	lance [Due	
GOGREEN	Accounting@powerbygogreen.com MUST BE NOTIFIED WITHIN 14 I NY DAMAGES / SHORTAGES OR (DAYS OF	Pay	ments/Cr	redits	
GoGreen	and receive invoices by email! Simpl	y email	Tot	al		
	Thank you for your business!					
24005	Alkaline 9V 1pk (10/120) 815333012220	120	0	0	0.99	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
GG-113-LBAR	The Lite Bar - 8pcs Display - 200 Lumens COB LED- Batteries included. (Case pack 1/2) 815333019229	4	0	0	28.00	0.0
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	0.0
GG-113-WLDISP	Worklight 12pc Display (Dark Blue / Yellow / Black) Case pack - 1 / 2 815333017881	3	0	0	66.00	0.0
GG-24520	20' 16/2 SPT-2 Household Ext. Cord- Green - 10/50 ETL 815333017355	100	0	0	2.65	0.0
GG-13725WH	25' 16/3 SJTW Outdoor Ext. Cord - White - 12/case ETL	36	0	36	5.65	203.4
		1				

Go	Green Power		Inv		00		Date	Invoice #	S.O. No.
	Route 9 North		1114	0	ce	8/.	23/2018	94993	119783
How	ell, NJ 07731			5	Ship To				
н	ome Owners Barga	in Outlat		75	DBO's : 57 S. 7 idgevie	8th A	venue inois 60455		
11	2650 Belvedere	Road		F	ОВ	Ci	ustomer	Rep	РК
	Waukegan, Il. 60 EMAIL INVOI				P.O. No	.		n00002155	1
					Terms			Net 30	
Phone #	Fax #				ue Date	e		9/22/2018	
				L					
Item	De	scription	Order	ed	Backo	rdered	Invoiced	Rate	Amount
24011	Alkaline AA 24pk Clamshell packain 815333012336	- Case pack 5/20 g - 5/20	96			0	(3.90	0.00
24012	Alkaline AAA 24p - 16/case 8153330	ok - Clamshell packaing 012343	16			0		3.90	0.00
24003	Alkaline C 2pk (8/	48) 815333012206	144			0		1.30	0.00
24004	Alkaline D 2pk (8/	48) 815333012213	48			0	C	1.55	0.00
GG-13850	50' 14/3 SJT W-A Orange w/ Green L ETL 81533301650	Outdoor Ext Cord - .ighted End - 8/case 63	8			0	0	15.75	0.00
GG-113-23Pad	Blue, Green, Black	lay - 4 colors (Red,) COB Led - Rotating tteries Included-Case 017676	1			0	0	30.00	0.00

GG-13725WH

GG-113-WLDISP

GG-24520

RECEIVING A	NY DAMAGES / SHORTAG BE REFUSED	ES OR CLAIM WILL	Bala	nce D	ue	\$271.20
GOGREEN	Accounting@powerbygogree	HIN 14 DAYS OF		ents/Cr	edits	\$0.00
GoGreen	and receive invoices by ema	il! Simply email	- Total			\$271.20
	Thank you for your business			1		
Shipping Charges	Shipping Charges	1		0	0.00	0.00
	815333017881					

12

50

1

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12

0

0

5.65

2.65

66.00

67.80

0.00

0.00

25' 16/3 SJTW Outdoor Ext. Cord -

20' 16/2 SPT-2 Household Ext. Cord-

Green - 10/50 ETL 815333017355

Worklight 12pc Display (Dark Blue /

Yellow / Black) Case pack - 1 / 2

White - 12/case ETL

	Green Power Route 9 North		Invoice	Date 7/31/2018	Invoice # 92423	S.O. No. 119880
How	ell, NJ 07731		Ship To			
T				#47 8th Avenue ww, Illinois 6045	5	
1	lome Owners Barga	un Outlet				
1	2650 Belvedere	Road	FOB	Customer	Rep	РК
1		Road 0085	FOB P.O. No.		Rep n000021753	РК
	2650 Belvedere I Waukegan, II. 60	Road 0085				РК

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
	Thank you for your business!					
GoGreen	and receive invoices by email! Simpl	y email	Tot	ai		
GOGREEN	Accounting@powerbygogreen.com MUST BE NOTIFIED WITHIN 141	DAYS OF		ments/Cre	edits	
RECEIVING A	NY DAMAGES / SHORTAGES OR (BE REFUSED	CLAIM WI	LL Ba	lance D	ue	

GoGreen Power	1	Date	Invoice #	S.O. No.
4675 Route 9 North	Invoice	7/31/2018	92423	119880
Howell, NJ 07731	Ship To			
Home Oursers Described and		#47 8th Avenue ew, Illinois 604:	55	
Home Owners Bargain Outlet 2650 Belvedere Road	FOB	Customer	Rep	PK
Waukegan, Il. 60085 EMAIL INVOICE!	P.O. No		n000021753	
	Terms		Net 30	
e# Fax#	Due Date	2	8/30/2018	

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	
	Thank you for your business!						
GoGreen	and receive invoices by email! Simply	y email	Tota	al			
Accounting@powerbygogreen.com GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF				Payments/Credits			
RECEIVING AN	IY DAMAGES / SHORTAGES OR (BE REFUSED	CLAIM W	Ba	lance D	ue		

Phone #

GoGreen Power 4675 Route 9 North	Invoice	Date 7/31/2018	Invoice # 92423	S.O. No. 119880	
Howell, NJ 07731	Ship T	D			
Home Owners Bargain Ou	Bridgev	#47 78th Avenue iew, Illinois 604	55		
2650 Belvedere Road Waukegan, Il. 60085	FOB	Customer	Rep	PK	
			n000021753		
EMAIL INVOICE!	P.O. N	0.	n000021753		
EMAIL INVOICE!	P.O. N Term		n000021753 Net 30		

Phone #

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			ĩ	75.00	75.00
	Thank you for your business!			L		
GoGreen	and receive invoices by email! Simply	v email	Tot	ai		\$2,549.08
Accounting@powerbygogreen.com GOGREEN MUST BE NOTIFIED WITHIN 14 DAYS OF			-	Payments/Credits		
RECEIVING AN	NY DAMAGES / SHORTAGES OR (BE REFUSED	CLAIM W	Ba	lance D	ue	\$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 1624680271 This Shipment Was Delivered On Time On 08/23/2018 Date Time Status Shipment Detail Pro Pickup number: 1624680271 08/21/18 Date: BOL KBX165586418 31 Piece(s): number: 576 Weight: *All times are aproximations based on route schedule ..

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

Proof of Delivery

Dear Customer,

HIPERICA

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

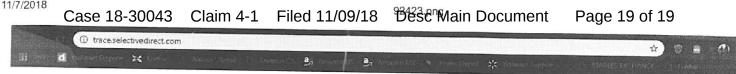
Receiver

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



DETAILS



Northern District of Illinois Claims Register

18-30043 Belvidere Associates LLC

Honorable Judge: Jacqueline P. Cox

Office: Chicago

Chapter: 11

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

Trustee:

Creditor: (27203227) History Claim No: 4 GoGreen Power Inc 4675 ROUTE 9N Howell, NJ 07731

Original Filed Date: 11/09/2018 Original Entered Date: 11/09/2018

Status: Filed by: CR Entered by: Kevin Lyons *Modified:*

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

Total Amount Claimed* \$5048.78

Total Amount Allowed*

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		