

Fill in this information to identify the case:Debtor 1 Belvidere Associates LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30043

FILED

U.S. Bankruptcy Court
Northern District of Illinois

1/22/2019

Jeffrey P. Allsteadt, Clerk

**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?	<u>Hardware Resources, Inc</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Leake & Andersson LLP</u>	
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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Hardware Resources, Inc</u> Name 4319 Marlena Street Suite 1700 Bossier City, LA 71111 Contact phone <u>318-841-6771</u> Contact email <u>pamela.puckitt@hardwareresources.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Contact phone _____ Contact email _____
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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:	847										
7. How much is the claim?	\$ 2637.31	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<p>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 healthcare information.</p> <p>Goods provided on open account</p>											
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> <tr> <td>Annual Interest Rate (when case was filed)</td> <td>_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable		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)	_____ %
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)	_____ %											
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____											
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____											

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	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.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies	\$ _____
<small>* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.</small>		

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 1/22/2019
MM / DD / YYYY

/s/ Reagan R. Wilty

Signature

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

Name	<u>Reagan R. Wilty</u>		
	<small>First name</small>	<small>Middle name</small>	<small>Last name</small>
Title	<u>Attorney</u>		
Company	<u>Leake & Andersson LLP</u>		
	<small>Identify the corporate servicer as the company if the authorized agent is a servicer</small>		
Address	<u>1100 Poydras Street, Suite 1700</u>		
	<small>Number</small>	<small>Street</small>	
	<u>New Orleans, LA 70163</u>		
	<small>City</small>	<small>State</small>	<small>ZIP Code</small>
Contact phone	<u>5045857697</u>	Email	<u>rwilty@leakeandersson.com</u>



CHI

INVOICE

28093 Network Place
Chicago IL 60673-1280
Ph: 318/742-0660 Fax: 318/742-9513

Invoice No: 5174210
Invoice Date: 09/25/2018
Sales Order No: 34779675
Customer Code: HOB847
Pro Number: 462889929021
Page: 1

Bill To:

H.O.B.O.
2650 Belvidere Rd
Waukegan, IL 60085-6006
Fax: 847/263-1298

Ship To: 039162

HOBO #24
2650 Belvidere Rd
Attn Willie Stang
Waukegan, IL 60085-6006 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
24/Q12563	09/21/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
6.0000	6.0000	BHE3-01DBAC-R	Elements Newbury Paper Holder. Finish:	EA		6.8300	40.98
1.0000	1.0000	CAN-EBMSPC-R	Polished Chrome 35 & 50 Quart Single	EA		20.0500	20.05
4.0000	4.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	27.24
4.0000	4.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	27.24
8.0000	8.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	68.80
4.0000	4.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	53.64
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44
20.0000	20.0000	Z118-3DBAC	3" C/C Cypress Pull Finish: DBAC	EA		0.9000	18.00
6.0000	6.0000	SR02-SN-R	Curved Shower Rod, Fits 60" - 72"	EA		18.9800	113.88

NBOZ

Shipping 0.00

Subtotal 665.27

Tax 0.00

Total 665.27

Remit To Address At Top Of Page

Customer



CHI

INVOICE

28093 Network Place
Chicago IL 60673-1280
Ph: 318/742-0660 Fax: 318/742-9513

Invoice No: 5160309
Invoice Date: 09/17/2018
Sales Order No: 34768958
Customer Code: HOB847
Pro Number: 457653435900
Page: 1

Bill To:

H.O.B.O.
2650 Belvidere Rd
Waukegan, IL 60085-6006
Fax: 847/263-1298

Ship To: 039162

HOBO #24
2650 Belvidere Rd
Attn Willie Stang
Waukegan, IL 60085-6006 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
24/Q12529	09/14/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
20.0000	20.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	41.60
50.0000	50.0000	525SN	1-1/8" O.L. Glendale Knob Finish: SN	EA		1.4200	71.00
25.0000	25.0000	625-96SN	96 mm C/C Stanton Pull Finish: SN	EA		2.2800	57.00
4.0000	4.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	27.24
6.0000	6.0000	BHE5-04PC-R	Elements Fairview 24" Towel Bar. Finish:	EA		9.9000	59.40

NBOZ

Shipping 0.00

Subtotal 256.24

Tax 0.00

Total 256.24

Remit To Address At Top Of Page

Customer



CHI

INVOICE

28093 Network Place
Chicago IL 60673-1280
Ph: 318/742-0660 Fax: 318/742-9513

Invoice No: 5145064
Invoice Date: 09/07/2018
Sales Order No: 34756494
Customer Code: HOB847
Pro Number: 457653414063
Page: 1

Bill To:

H.O.B.O.
2650 Belvidere Rd
Waukegan, IL 60085-6006
Fax: 847/263-1298

Ship To: 039162

HOBO #24
2650 Belvidere Rd
Attn Willie Stang
Waukegan, IL 60085-6006 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
24/Q12511	09/06/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
6.0000	6.0000	BHE3-06SN-R	Elements Newbury Towel Ring. Finish:	EA		5.9400	35.64
6.0000	6.0000	BHE5-06SN-R	Elements Fairview Towel Ring. Finish:	EA		6.0900	36.54
20.0000	20.0000	2981SN	3" C/C Florence Pull Finish: SN	EA		1.8700	37.40
10.0000	10.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	20.80
10.0000	10.0000	CAN-35W	White 35 Quart Plastic Waste Container	EA		7.6800	76.80
30.0000	30.0000	110DBAC	1-1/4" Dia Vienna Knob Finish: DBAC	EA		1.0100	30.30
10.0000	10.0000	625-320SN	320 mm C/C Stanton Pull Finish: SN	EA		5.6600	56.60
8.0000	8.0000	STEM1-DBAC-R	Brushed Oil Rubbed Bronze Under	EA		3.8800	31.04
2.0000	2.0000	CAN-EBMSPC-R	Polished Chrome 35 & 50 Quart Single	EA		20.0500	40.10
4.0000	4.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	27.24
4.0000	4.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	27.24
4.0000	4.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	34.40
4.0000	4.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	53.64

NBOZ

Shipping 0.00

Subtotal 507.74

Tax 0.00

Total 507.74

Remit To Address At Top Of Page

Customer



CHI

INVOICE

28093 Network Place
Chicago IL 60673-1280
Ph: 318/742-0660 Fax: 318/742-9513

Invoice No: 5134158
Invoice Date: 08/30/2018
Sales Order No: 34746881
Customer Code: HOB847
Pro Number: 457653397858
Page: 1

Bill To:

H.O.B.O.
2650 Belvidere Rd
Waukegan, IL 60085-6006
Fax: 847/263-1298

Ship To: 039162

HOBO #24
2650 Belvidere Rd
Attn Willie Stang
Waukegan, IL 60085-6006 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
24/Q12488	08/30/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
6.0000	6.0000	BHE3-01DBAC-R	Elements Newbury Paper Holder. Finish:	EA		6.8300	40.98
6.0000	6.0000	SR02-SN-R	Curved Shower Rod, Fits 60" - 72"	EA		18.9800	113.88
25.0000	25.0000	P5011DBAC	Flush Hinge 1Pair with 4-5X5/8" OH	PR		1.0700	26.75
1.0000	1.0000	CAN-EBMDPC-R	Polished Chrome 35 Quart Double	EA		26.2000	26.20
5.0000	5.0000	CAN-EBMSPC-R	Polished Chrome 35 & 50 Quart Single	EA		20.0500	100.25
12.0000	12.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	81.72
12.0000	12.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	103.20
6.0000	6.0000	BHE3-01SN-R	Elements Newbury Paper Holder. Finish:	EA		6.8300	40.98
4.0000	4.0000	80814-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		10.5500	42.20

NBOZ

Shipping	0.00
Subtotal	576.16
Tax	0.00
Total	576.16

Remit To Address At Top Of Page

Customer



DAL

INVOICE

28093 Network Place
Chicago IL 60673-1280
Ph: 318/742-0660 Fax: 318/742-9513

Invoice No: 5129330
Invoice Date: 08/28/2018
Sales Order No: 34740837
Customer Code: HOB847
Pro Number: 457251055378
Page: 1

Bill To:

H.O.B.O.
2650 Belvidere Rd
Waukegan, IL 60085-6006
Fax: 847/263-1298

Ship To: 039162

HOBO #24
2650 Belvidere Rd
Attn Willie Stang
Waukegan, IL 60085-6006 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
24/Q12480	08/27/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
21.0000	21.0000	1092-128PC	128 mm C/C Milan 1 Plain Square Pull	EA		6.0300	126.63
NBOZ						Shipping	0.00
						Subtotal	126.63
						Tax	0.00
						Total	126.63

Remit To Address At Top Of Page

Customer



CHI

INVOICE

28093 Network Place
Chicago IL 60673-1280
Ph: 318/742-0660 Fax: 318/742-9513

Invoice No: 5119873
Invoice Date: 08/22/2018
Sales Order No: 34732678
Customer Code: HOB847
Pro Number: 457653374467
Page: 1

Bill To:

H.O.B.O.
2650 Belvidere Rd
Waukegan, IL 60085-6006
Fax: 847/263-1298

Ship To: 039162

HOBO #24
2650 Belvidere Rd
Attn Willie Stang
Waukegan, IL 60085-6006 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
Q000012460	08/21/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
39.0000	39.0000	4128SN	128 mm C/C Sonoma Pull Finish: SN	EA		4.7700	186.03
DGRE						Shipping	0.00
						Subtotal	186.03
						Tax	0.00
						Total	186.03

Remit To Address At Top Of Page

Customer



CHI

INVOICE

28093 Network Place
Chicago IL 60673-1280
Ph: 318/742-0660 Fax: 318/742-9513

Invoice No: 5112969
Invoice Date: 08/17/2018
Sales Order No: 34723413
Customer Code: HOB847
Pro Number: 457653364466
Page: 1

Bill To:

H.O.B.O.
2650 Belvidere Rd
Waukegan, IL 60085-6006
Fax: 847/263-1298

Ship To: 039162

HOBO #24
2650 Belvidere Rd
Attn Willie Stang
Waukegan, IL 60085-6006 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
24/Q12408	08/15/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
25.0000	25.0000	0251DBAC	1-3/8" Dia Cordova Knob Finish: DBAC	EA		1.4400	36.00
10.0000	10.0000	625-160SN	160 mm C/C Stanton Pull Finish: SN	EA		3.1700	31.70
8.0000	8.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	54.48
4.0000	4.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	34.40
6.0000	6.0000	BHE5-03PC-R	Elements Fairview 18" Towel Bar. Finish:	EA		9.3900	56.34
3.0000	3.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	32.55
30.0000	30.0000	988-128BNBDL	128 mm C/C Zachary Pull Finish:	EA		2.1100	63.30
NBOZ						Shipping	0.00
						Subtotal	308.77
						Tax	0.00
						Total	308.77

Remit To Address At Top Of Page

Customer



CHI

INVOICE

28093 Network Place
Chicago IL 60673-1280
Ph: 318/742-0660 Fax: 318/742-9513

Invoice No: 5112619
Invoice Date: 08/17/2018
Sales Order No: 34717480
Customer Code: HOB847
Pro Number: 457653363540
Page: 1

Bill To:

H.O.B.O.
2650 Belvidere Rd
Waukegan, IL 60085-6006

Fax: 847/263-1298

Ship To: 039162

HOBO #24
2650 Belvidere Rd
Attn Willie Stang
Waukegan, IL 60085-6006 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
24/Q12413	08/10/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
3.0000	3.0000	613DP	1-7/16" O.L. Amsden Knob Finish: DP	EA		3.4900	10.47
NBOZ						Shipping	0.00
						Subtotal	10.47
						Tax	0.00
						Total	10.47

Remit To Address At Top Of Page

Customer

Northern District of Illinois Claims Register

18-30043 Belvidere Associates LLC

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27467292)
Hardware Resources, Inc
4319 Marlena Street
Suite 1700
Bossier City, LA 71111

Claim No: 56
Original Filed
Date: 01/22/2019
Original Entered
Date: 01/22/2019

Status:
Filed by: CR
Entered by: EPoc ADI
Modified:

Amount claimed: \$2637.31

History:

[Details](#) [56-1](#) 01/22/2019 Claim #56 filed by Hardware Resources, Inc, Amount claimed: \$2637.31 (ADI, EPoc)

Description:

Remarks: (56-1) Account Number (last 4 digits):847

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*	\$2637.31
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		