

Fill in this information to identify the case:Debtor 1 Hillcrest Enterprises LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30047

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 <u>4319 Marlena Street</u> <u>Suite 1700</u> <u>Bossier City, LA 71111</u> 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?	\$ 3886.27	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	\$ _____
* 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.		

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



DAL

INVOICE

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

Invoice No: 5174276
Invoice Date: 09/25/2018
Sales Order No: 34781682
Customer Code: HOB847
Pro Number: 457251102734
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039161

HOBO #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
23/P11574	09/24/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
18.0000	18.0000	81021SN	1-9/16" O.L. Mirada Knob Finish: SN	EA		2.3600	42.48
NBOZ						Shipping	0.00
						Subtotal	42.48
						Tax	0.00
						Total	42.48

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: 5173158
Invoice Date: 09/24/2018
Sales Order No: 34779632
Customer Code: HOB847
Pro Number: 111
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039161

HOBO #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
P00011566	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
6.0000	6.0000	BHE3-06DBAC-R	Elements Newbury Towel Ring. Finish:	EA		5.9400	35.64
25.0000	25.0000	625-96SN	96 mm C/C Stanton Pull Finish: SN	EA		2.2800	57.00
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	3940-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	30.80
4.0000	4.0000	3108DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.0100	36.04
4.0000	4.0000	80814-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		10.5500	42.20

09/21/2018 DGRE
DO NOT SHIP AS OF 9/21/18
DGRE

Shipping 0.00

Subtotal 297.14

Tax 0.00

Total 297.14

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: 5173078
Invoice Date: 09/24/2018
Sales Order No: 34781686
Customer Code: HOB847
Pro Number: 462889927912
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039161

HOB0 #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
23/P11573	09/24/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
19.0000	19.0000	918NI	1-3/8" Dia Prestige Knob Finish: NI	EA		6.3600	120.84
NBOZ						Shipping	0.00
						Subtotal	120.84
						Tax	0.00
						Total	120.84

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: 5160584
Invoice Date: 09/17/2018
Sales Order No: 34767878
Customer Code: HOB847
Pro Number: 457653436539
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039161

HOBO #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
23/P11536	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
6.0000	6.0000	BHE5-02SN-R	Elements Fairview Robe Hook. Finish:	EA		5.3700	32.22
6.0000	6.0000	BHE5-06SN-R	Elements Fairview Towel Ring. Finish:	EA		6.0900	36.54
10.0000	10.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	20.80
1.0000	1.0000	CAN-EBMDPC-R	Polished Chrome 35 Quart Double	EA		26.2000	26.20
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	3108DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.0100	36.04
3.0000	3.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	32.55

09/14/2018 NBOZEMAN
ship complete
NBOZ

Shipping 0.00

Subtotal 211.59

Tax 0.00

Total 211.59

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: 5150164
Invoice Date: 09/11/2018
Sales Order No: 34761065
Customer Code: HOB847
Pro Number: 459833115561
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039161

HOBO #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
P000011522	09/10/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
44.0000	44.0000	112-96BNBDL	96 mm C/C Odessa Pull Finish: BNBDL	EA		7.6700	337.48
ABLA						Shipping	0.00
						Subtotal	337.48
						Tax	0.00
						Total	337.48

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: 5144221
Invoice Date: 09/06/2018
Sales Order No: 34755029
Customer Code: HOB847
Pro Number: 457653412921
Page: 1

Bill To:

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

Ship To: 039161

HOBO #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
23/P11507	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	SR02-PC-R	Curved Shower Rod, Fits 60" - 72"	EA		18.0000	108.00
25.0000	25.0000	110-3SN	3" C/C Vienna Pull Finish: SN	EA		1.4800	37.00
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
12.0000	12.0000	3940-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	92.40
4.0000	4.0000	P106-SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		9.8600	39.44
8.0000	8.0000	400SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		15.4000	123.20

NBOZ

Shipping 0.00

Subtotal 488.92

Tax 0.00

Total 488.92

Remit To Address At Top Of Page

Customer



CHI

CREDIT

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

Invoice No: 5136699
Invoice Date: 08/31/2018
Sales Order No: 34749016
Customer Code: HOB847
Pro Number: M/C
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039161

HOB0 #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
5133327/34745448	08/31/2018	PJM	DESTINATION	Credit Carrier for Return	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
-4.0000	-4.0000	MISC_CREDIT	Misc Credit	EA		7.7000	-30.80
CUSTOMER MISSING 3910-SN-R NBOZ						Shipping	0.00
						Subtotal	-30.80
						Tax	0.00
						Total	-30.80

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: 5133327
Invoice Date: 08/30/2018
Sales Order No: 34745448
Customer Code: HOB847
Pro Number: 457653396601
Page: 1

Bill To:

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

Ship To: 039161

HOBO #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
23/P11484	08/29/2018	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	BHE5-04SN-R	Elements Fairview 24" Towel Bar. Finish:	EA		9.9000	59.40
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44
25.0000	25.0000	P5011DBAC	Flush Hinge 1Pair with 4-5X5/8" OH	PR		1.0700	26.75
4.0000	4.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	34.40
8.0000	8.0000	3940-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	61.60
4.0000	4.0000	P106-SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		9.8600	39.44
25.0000	25.0000	0251DBAC	1-3/8" Dia Cordova Knob Finish: DBAC	EA		1.4400	36.00
4.0000	4.0000	P106-DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.8600	39.44

NBOZ

Shipping	0.00
Subtotal	633.45
Tax	0.00
Total	633.45

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: 5123258
Invoice Date: 08/24/2018
Sales Order No: 34736813
Customer Code: HOB847
Pro Number: 457653379491
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039161

HOB0 #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
23/P11475	08/23/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
4.0000	4.0000	8233-BNBDL	3" C/C Lyon Pull Finish: BNBDL	EA		3.1300	12.52
2.0000	2.0000	3991BNBDL	1-9/16" O.L. Lyon Knob Finish: BNBDL	EA		3.7300	7.46
NBOZ						Shipping	0.00
						Subtotal	19.98
						Tax	0.00
						Total	19.98

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: 5112925
Invoice Date: 08/17/2018
Sales Order No: 34724574
Customer Code: HOB847
Pro Number: 457653364271
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039161

HOBO #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
23/P11424	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
30.0000	30.0000	206SN	128 mm C/C Naples Pull Finish: SN	EA		2.4800	74.40
25.0000	25.0000	3899SN	3" C/C Westbury Pull Finish: SN	EA		1.1400	28.50
30.0000	30.0000	8004-DBAC	96 mm C/C Somerset Pull Finish: DBAC	EA		1.2500	37.50
20.0000	20.0000	Z118-3SN	3" C/C Cypress Pull Finish: SN	EA		0.9000	18.00
24.0000	24.0000	3108SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		9.0000	216.00
8.0000	8.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	54.48
20.0000	20.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	136.20
8.0000	8.0000	3108DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.0100	72.08
8.0000	8.0000	P106-SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		9.8600	78.88
3.0000	3.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	32.55
3.0000	3.0000	GRAB-24-R	24" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.8600	38.58
20.0000	20.0000	988-160PC	160 mm C/C Zachary Pull Finish: PC	EA		2.5900	51.80

NBOZ

Shipping 0.00

Subtotal 838.97

Tax 0.00

Total 838.97

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: 5092304
Invoice Date: 08/06/2018
Sales Order No: 34708545
Customer Code: HOB847
Pro Number: 452933098335
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039161

HOB0 #23
1693 Plainfield Rd
Crest Hill, IL 60403-3963 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
23/P11393	08/06/2018	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	SR02-PC-R	Curved Shower Rod, Fits 60" - 72"	EA		18.0000	108.00
20.0000	20.0000	Z118-3BNBDL	3" C/C Cypress Pull Finish: BNBDL	EA		0.9000	18.00
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44
18.0000	18.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	122.58
12.0000	12.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	81.72
4.0000	4.0000	3940-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	30.80
4.0000	4.0000	80814-DBAC-R	10-Pack of 96 mm C/C Pulls Finish:	PK		10.5500	42.20
4.0000	4.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	53.64
4.0000	4.0000	P106-DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.8600	39.44
4.0000	4.0000	GRAB-48-R	48" Grab Bar. 1-1/2" Diameter, 18/8	EA		18.2000	72.80
4.0000	4.0000	400SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		15.4000	61.60

NBOZ						Shipping	0.00
						Subtotal	926.22
						Tax	0.00
						Total	926.22

Remit To Address At Top Of Page

Customer

Northern District of Illinois Claims Register

[18-30047 Hillcrest Enterprises LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27467024)
Hardware Resources, Inc
4319 Marlena Street
Suite 1700
Bossier City, LA 71111

Claim No: 28
Original Filed
Date: 01/22/2019
Original Entered
Date: 01/22/2019

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

Amount claimed: \$3886.27

History:

[Details](#) [28-1](#) 01/22/2019 Claim #28 filed by Hardware Resources, Inc, Amount claimed: \$3886.27 (ADI, EPoc)

Description:

Remarks: (28-1) Account Number (last 4 digits):847

Claims Register Summary

Case Name: Hillcrest Enterprises LLC

Case Number: 18-30047

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$3886.27
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		