

**Fill in this information to identify the case:**Debtor 1 KLS Acquisition Corp.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30052

FILED

U.S. Bankruptcy Court  
Northern District of Illinois

1/18/2019

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**

<b>1. Who is the current creditor?</b>	<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 _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <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): _____	<b>Where should payments to the creditor be sent? (if different)</b> Name _____ Contact phone _____ Contact email _____
<b>4. Does this claim amend one already filed?</b>	<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>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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**

<b>6. Do you have any number you use to identify the debtor?</b>	<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: <u>HOB8</u>
<b>7. How much is the claim?</b>	\$ <u>5403.19</u> <div style="float: right; text-align: right;"> <b>Does this amount include interest or other charges?</b>  <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).         </div>
<b>8. What is the basis of the claim?</b>	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.  <u>Goods provided on open account</u>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature of property:</b> <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: _____  <b>Basis for perfection:</b> _____  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.)  <b>Value of property:</b> \$ _____  <b>Amount of the claim that is secured:</b> \$ _____  <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
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 1/18/2019  
MM / DD / YYYY

/s/ Reagan R. Wilty  
\_\_\_\_\_  
Signature

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

<b>Name</b>	<u>Reagan R. Wilty</u>
	First name      Middle name      Last name
<b>Title</b>	<u>Attorney</u>
<b>Company</b>	<u>Leake &amp; Andersson LLP</u>
	Identify the corporate servicer as the company if the authorized agent is a servicer
<b>Address</b>	<u>1100 Poydras Street, Suite 1700</u>
	Number   Street
	<u>New Orleans, LA 70163</u>
	City   State   ZIP Code
<b>Contact phone</b>	<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: 5175637  
Invoice Date: 09/25/2018  
Sales Order No: 34784081  
Customer Code: HOB847  
Pro Number: 462889931889  
Page: 1

## Bill To:

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

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20471	09/25/2018	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	527-160DBAC	160 mm C/C Bremen 1 Pull Finish:	EA		7.2000	21.60
61.0000	61.0000	527-128DBAC	128 mm C/C Bremen 1 Pull Finish:	EA		5.6000	341.60
NBOZ						Shipping	0.00
						Subtotal	363.20
						Tax	0.00
						Total	363.20

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: 5173808  
Invoice Date: 09/25/2018  
Sales Order No: 34779620  
Customer Code: HOB847  
Pro Number: 462889928481  
Page: 1

## Bill To:

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

Fax: 847/263-1298

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20433	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
20.0000	20.0000	2981SN	3" C/C Florence Pull Finish: SN	EA		1.8700	37.40
30.0000	30.0000	3910-SN	1-3/16" Dia Madison Knob Finish: SN	EA		0.7100	21.30
10.0000	10.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	20.80
20.0000	20.0000	2981DBAC	3" C/C Florence Pull Finish: DBAC	EA		1.8700	37.40
10.0000	10.0000	304SN	224 mm C/C Naples Pull Finish: SN	EA		3.4400	34.40
25.0000	25.0000	625-128SN	128 mm C/C Stanton Pull Finish: SN	EA		2.6500	66.25
25.0000	25.0000	YS05-175DBAC	1-3/4" Single zinc wall mount hook.	EA		0.7500	18.75
2.0000	2.0000	CAN-EBMSPC-R	Polished Chrome 35 & 50 Quart Single	EA		20.0500	40.10
8.0000	8.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	54.48
12.0000	12.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	103.20
4.0000	4.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	53.64
10.0000	10.0000	988-160SN	160 mm C/C Zachary Pull Finish: SN	EA		2.5900	25.90

NBOZ						Shipping	0.00
						Subtotal	513.62
						Tax	0.00
						Total	513.62

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: 5172560  
Invoice Date: 09/24/2018  
Sales Order No: 34780640  
Customer Code: HOB847  
Pro Number: 457251100753  
Page: 1

## Bill To:

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

Fax: 847/263-1298

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
M000020443	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
2.0000	2.0000	1092-128SN	128 mm C/C Milan 1 Plain Square Pull	EA		6.0300	12.06
1.0000	1.0000	1092-160SN	160 mm C/C Milan 1 Plain Square Pull	EA		7.2000	7.20
SCAR						Shipping	0.00
						Subtotal	19.26
						Tax	0.00
						Total	19.26

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: 5160002  
Invoice Date: 09/17/2018  
Sales Order No: 34767848  
Customer Code: HOB847  
Pro Number: 457653435407  
Page: 1

## Bill To:

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

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20358	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	BHE3-01DBAC-R	Elements Newbury Paper Holder. Finish:	EA		6.8300	40.98
25.0000	25.0000	P5011SN	Flush Hinge 1Pair with 4-5X5/8" OH	PR		1.0700	26.75
6.0000	6.0000	SR02-PC-R	Curved Shower Rod, Fits 60" - 72"	EA		18.0000	108.00
60.0000	60.0000	156SN	96 mm C/C Naples Pull Finish: SN	EA		1.5800	94.80
20.0000	20.0000	2981SN	3" C/C Florence Pull Finish: SN	EA		1.8700	37.40
30.0000	30.0000	3910-PC	1-3/16" Dia Madison Knob Finish: PC	EA		0.6800	20.40
20.0000	20.0000	Z118-3DBAC	3" C/C Cypress Pull Finish: DBAC	EA		0.9000	18.00
25.0000	25.0000	P5922DBAC	3/8" Inset Hinge W/ 4- 5 X 5/8 Oh	PR		1.2400	31.00
25.0000	25.0000	YD10-231SN	2-5/16" Double zinc wall mount hook.	EA		1.1400	28.50
1.0000	1.0000	CAN-EBMSPC-R	Polished Chrome 35 & 50 Quart Single	EA		20.0500	20.05
30.0000	30.0000	988-160BNBDL	160 mm C/C Zachary Pull Finish:	EA		2.5900	77.70

09/14/2018 NBOZEMAN  
SHIP COMPLETE  
NBOZ

Shipping	0.00
Subtotal	503.58
Tax	0.00
Total	503.58

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: 5157002  
Invoice Date: 09/14/2018  
Sales Order No: 34767008  
Customer Code: HOB847  
Pro Number: 457653431066  
Page: 1

## Bill To:

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

Fax: 847/263-1298

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20363	09/13/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
1.0000	1.0000	595-128BNBDL	128 mm C/C Cairo Pull Finish: BNBDL	EA		3.9800	3.98
NBOZ						Shipping	0.00
						Subtotal	3.98
						Tax	0.00
						Total	3.98

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: 5152331  
Invoice Date: 09/12/2018  
Sales Order No: 34763180  
Customer Code: HOB847  
Pro Number: 459833118939  
Page: 1

## Bill To:

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

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20351	09/11/2018	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	1092-128SN	128 mm C/C Milan 1 Plain Square Pull	EA		6.0300	18.09
19.0000	19.0000	1092-160SN	160 mm C/C Milan 1 Plain Square Pull	EA		7.2000	136.80
NBOZ						<b>Shipping</b>	0.00
						<b>Subtotal</b>	154.89
						Tax	0.00
						<b>Total</b>	154.89

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: 5143895  
Invoice Date: 09/06/2018  
Sales Order No: 34754756  
Customer Code: HOB847  
Pro Number: 457653411914  
Page: 1

## Bill To:

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

Fax: 847/263-1298

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20323	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	SR02-SN-R	Curved Shower Rod, Fits 60" - 72"	EA		18.9800	113.88
20.0000	20.0000	2981SN	3" C/C Florence Pull Finish: SN	EA		1.8700	37.40
20.0000	20.0000	3898SN	1-1/4" Dia Westbury Knob Finish: SN	EA		1.4200	28.40
30.0000	30.0000	3910-SN	1-3/16" Dia Madison Knob Finish: SN	EA		0.7100	21.30
30.0000	30.0000	110DBAC	1-1/4" Dia Vienna Knob Finish: DBAC	EA		1.0100	30.30
25.0000	25.0000	625-128SN	128 mm C/C Stanton Pull Finish: SN	EA		2.6500	66.25
20.0000	20.0000	625-160SN	160 mm C/C Stanton Pull Finish: SN	EA		3.1700	63.40
40.0000	40.0000	SP01-PC	4-1/16" x 1-1/8" Sash Pull. Holes are	EA		1.2500	50.00

NBOZ

Shipping 0.00

Subtotal 446.57

Tax 0.00

Total 446.57

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: 5140086  
Invoice Date: 09/05/2018  
Sales Order No: 34752047  
Customer Code: HOB847  
Pro Number: 457653405941  
Page: 1

## Bill To:

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

Fax: 847/263-1298

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20305	09/04/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
7.0000	7.0000	225BNBDL	1-11/16" O.L. Maybeck Knob Finish:	EA		4.3900	30.73
2.0000	2.0000	225-96BNBDL	96 mm C/C Maybeck Pull Finish:	EA		8.9400	17.88
NBOZ						Shipping	0.00
						Subtotal	48.61
						Tax	0.00
						Total	48.61

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: 5132510  
Invoice Date: 08/30/2018  
Sales Order No: 34745432  
Customer Code: HOB847  
Pro Number: 457653394804  
Page: 1

## Bill To:

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

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20261	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	BHE3-01SN-R	Elements Newbury Paper Holder. Finish:	EA		6.8300	40.98
6.0000	6.0000	BHE5-01SN-R	Elements Fairview Paper Holder. Finish:	EA		7.7300	46.38
25.0000	25.0000	P5922SN	3/8" Inset Hinge W/ 4- 5 X 5/8 Oh	PR		1.0700	26.75
6.0000	6.0000	SR02-SN-R	Curved Shower Rod, Fits 60" - 72"	EA		18.9800	113.88
10.0000	10.0000	206SN	128 mm C/C Naples Pull Finish: SN	EA		2.4800	24.80
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44
15.0000	15.0000	193-96SN	96 mm C/C Asher Pull Finish: SN	EA		2.4000	36.00
8.0000	8.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	54.48
16.0000	16.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	214.56
30.0000	30.0000	988-128BNBDL	128 mm C/C Zachary Pull Finish:	EA		2.1100	63.30
25.0000	25.0000	3960-DBAC	1-1/4" Dia Gatsby Knob Finish: DBAC	EA		0.9600	24.00
25.0000	25.0000	3390-R	1/2" Overlay Compact Hinge Retail	PK		2.3500	58.75
40.0000	40.0000	SP01-SN	4-1/16" x 1-1/8" Sash Pull. Holes are	EA		1.2500	50.00
8.0000	8.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	54.48
NBOZ						<b>Shipping</b>	0.00
						<b>Subtotal</b>	1103.80
						<b>Tax</b>	0.00
						<b>Total</b>	1103.80

Remit To Address At Top Of Page

Customer





ATL

# INVOICE

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

Invoice No: 5127793  
Invoice Date: 08/28/2018  
Sales Order No: 34741077  
Customer Code: HOB847  
Pro Number: 444613642797  
Page: 1

**Bill To:**

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

**Ship To:** 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20246	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
22.0000	22.0000	613DP	1-7/16" O.L. Amsden Knob Finish: DP	EA		3.4900	76.78
10.0000	10.0000	613-96DP	96 mm C/C Amsden Pull Finish: DP	EA		4.1900	41.90
15.0000	15.0000	225BNBDL	1-11/16" O.L. Maybeck Knob Finish:	EA		4.3900	65.85
7.0000	7.0000	225-96BNBDL	96 mm C/C Maybeck Pull Finish:	EA		8.9400	62.58
NBOZ						<b>Shipping</b>	0.00
						<b>Subtotal</b>	247.11
						<b>Tax</b>	0.00
						<b>Total</b>	247.11

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: 5112712  
Invoice Date: 08/17/2018  
Sales Order No: 34707033  
Customer Code: HOB847  
Pro Number: FXFE517307  
Page: 1

## Bill To:

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

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20070	08/03/2018	PJM	DESTINATION	FEDEX FREIGHT PRIORITY	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	BHE3-01DBAC-R	Elements Newbury Paper Holder. Finish:	EA		6.8300	40.98
6.0000	6.0000	BHE3-04DBAC-R	Elements Newbury 24" Towel Bar.	EA		9.6300	57.78
6.0000	6.0000	BHE3-06DBAC-R	Elements Newbury Towel Ring. Finish:	EA		5.9400	35.64
12.0000	12.0000	BHE5-01SN-R	Elements Fairview Paper Holder. Finish:	EA		7.7300	92.76
6.0000	6.0000	BHE5-02SN-R	Elements Fairview Robe Hook. Finish:	EA		5.3700	32.22
6.0000	6.0000	SR02-PC-R	Curved Shower Rod, Fits 60" - 72"	EA		18.0000	108.00
6.0000	6.0000	SR02-SN-R	Curved Shower Rod, Fits 60" - 72"	EA		18.9800	113.88
30.0000	30.0000	3910-SN	1-3/16" Dia Madison Knob Finish: SN	EA		0.7100	21.30
10.0000	10.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	20.80
10.0000	10.0000	220SN	160 mm C/C Naples Pull Finish: SN	EA		2.7600	27.60
25.0000	25.0000	3108SN	3" C/C Gatsby Pull Finish: SN	EA		1.0300	25.75
24.0000	24.0000	3108SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		9.0000	216.00
4.0000	4.0000	3910-DBAC-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	34.40
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	3940-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	30.80
6.0000	6.0000	BHE5-02PC-R	Elements Fairview Robe Hook. Finish:	EA		5.3700	32.22
6.0000	6.0000	BHE5-06PC-R	Elements Fairview Towel Ring. Finish:	EA		6.0900	36.54
16.0000	16.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	173.60
6.0000	6.0000	GRAB-24-R	24" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.8600	77.16
10.0000	10.0000	988-160PC	160 mm C/C Zachary Pull Finish: PC	EA		2.5900	25.90
14.0000	14.0000	P5922DBAC	3/8" Inset Hinge W/ 4- 5 X 5/8 Oh	PR		1.2400	17.36
7.0000	7.0000	STEM1-PC-R	Polished Chrome Under Cabinet	EA		3.8800	27.16
10.0000	10.0000	988-160BNBDL	160 mm C/C Zachary Pull Finish:	EA		2.5900	25.90

08/03/2018 NBOZEMAN  
MUST SHIP COMPLETE  
NBOZ

Shipping	0.00
Subtotal	1343.79
Tax	0.00
Total	1343.79

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: 5112711  
Invoice Date: 08/17/2018  
Sales Order No: 34723357  
Customer Code: HOB847  
Pro Number: 457653363805  
Page: 1

## Bill To:

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

## Ship To: 039157

HOBO #21  
800 S 108th St  
Attn Greg S  
West Allis, WI 53214-2442 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
21/M20133	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
6.0000	6.0000	BHE3-01SN-R	Elements Newbury Paper Holder. Finish:	EA		6.8300	40.98
10.0000	10.0000	206SN	128 mm C/C Naples Pull Finish: SN	EA		2.4800	24.80
30.0000	30.0000	3910-SN	1-3/16" Dia Madison Knob Finish: SN	EA		0.7100	21.30
25.0000	25.0000	Z118-BNBDL	1-1/4" Dia Cypress Knob Finish: BNBDL	EA		0.7100	17.75
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44
30.0000	30.0000	40SN	1-9/16" O.L. Naples "T" Knob Finish: SN	EA		1.0100	30.30
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
8.0000	8.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	54.48
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

NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	654.78
	<b>Tax</b>	0.00
	<b>Total</b>	654.78

Remit To Address At Top Of Page

Customer

# Northern District of Illinois Claims Register

[18-30052 KLS Acquisition Corp.](#)

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Eastern Division

**Last Date to file claims:**

**Trustee:**

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

*Creditor:* (27462444)  
Hardware Resources, Inc  
4319 Marlena Street  
Suite 1700  
Bossier City, LA 71111

**Claim No:** 60  
*Original Filed*  
*Date:* 01/18/2019  
*Original Entered*  
*Date:* 01/18/2019

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

Amount claimed: \$5403.19

*History:*

[Details](#) [60-1](#) 01/18/2019 Claim #60 filed by Hardware Resources, Inc, Amount claimed: \$5403.19 (ADI, EPoc)

*Description:*

*Remarks:* (60-1) Account Number (last 4 digits):HOB8

## Claims Register Summary

**Case Name:** KLS Acquisition Corp.

**Case Number:** 18-30052

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$5403.19
<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>		