Case 18-30054 Claim 35-1 Filed 01/22/19 Desc Main Document Page 1 of 3

Fill in this information to identify the case:

Debtor 1 North Avenue Associates LLC

Debtor 2

(Spouse, if filing) United States Bankruptcy Court Northern District of Illinois Case number: 18–30054 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 Clair	m										
1.Who is the current creditor?	Hardware Resources, Inc										
	Name of the current creditor (the person or entity to be paid for this claim)										
	Other names the creditor used with the debtor	Leake & Andersson LLP									
2.Has this claim been acquired from someone else?	☑ No☑ Yes. From whom?										
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)									
and payments to the creditor be sent?	Hardware Resources, Inc	unorony									
Federal Rule of	Name	Name									
Bankruptcy Procedure (FRBP) 2002(g)	4319 Marlena Street Suite 1700										
	Bossier City, LA 71111										
	Contact phone 318-841-6771	Contact phone									
	Contact email pamela.puckitt@hardwareresources.com	Contact email									
	Uniform claim identifier for electronic payments in o	chapter 13 (if you use one):									
4.Does this claim amend one already filed?	 Image: No Image: Yes. Claim number on court claims registry (if known) Filed on									
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?										
Official Form 410	Proof of Cla	im page 1									

Case 18-3005 Part 2: Give Information			Filed 01/22/19 f the Date the Cas		Documen	t Page 2	of 3
6.Do you have any number you use to identify the debtor?	Ŋ	No Yes. Last 4 digits of	the debtor's account o	r any number you use	e to identify the d	ebtor:	847
7.How much is the claim?	\$	6162.53	🗹 No	nis amount includ		-	
			☐ Yes. othe	Attach statement r charges required	itemizing inte by Bankrupt	rest, fees, exp cy Rule 3001(d	enses, or c)(2)(A).
8.What is the basis of the claim?	deat Ban Limi	th, or credit card. kruptcy Rule 300 t disclosing inform	nation that is entitle	pies of any docur	nents support	ing the claim r	vrongful equired by
	G	oods provided on	open account				
9. Is all or part of the claim secured?			If the claim is sea Proof of Claim A	on property. cured by the debto <i>ttachment</i> (Officia	or's principal r I Form 410–A	esidence, file a) with this <i>Pro</i> d	a Mortgage of of Claim.
		Basis for perfe	ction:				
		interest (for exa	copies of docume mple, a mortgage, hows the lien has	lien, certificate of	title, financing	of perfection of statement, or	f a security other
		Value of prope	rty:	\$			
		Amount of the secured:	claim that is	\$			
		Amount of the unsecured:	claim that is	\$	ù	The sum of the nsecured amo natch the amou	ounts should
		Amount necess date of the peti	sary to cure any c tion:	lefault as of the	\$		
		Annual Interest	t Rate (when case	was filed)	%	ó	
		FixedVariable					
10.Is this claim based on a lease?		No Yes. Amount n e	ecessary to cure	any default as of	the date of t	he petition.\$	
11.Is this claim subject to a right of setoff?		No Yes. Identify the	property:				
Official Form 410			Proof of C	laim		pa	ige 2

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	⊻	No Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the lawl imits 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).	\$
		\Box 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 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date
Part 3: Sign Below			
The person completing	Che	ck the appropriate box:	

his 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.	□ I am the trustee, or th □ I am a guarantor, sur I understand that an authorized the amount of the claim, the cre I have examined the information and correct.	rney or authorized agent. e debtor, or their authorized agent. Bankruptcy Rule 3004. ty, endorser, or other codebtor. Bankruptcy Rule 3005. ignature on this Proof of Claim serves as an acknowledgment that when calculating itor gave the debtor credit for any payments received toward the debt. in this Proof of Claim and have a reasonable belief that the information is true
18 U.Ś.C. §§ 152, 157 and 3571.	Executed on date 1	22/2019
	— N	M / DD / YYYY
	/s/ Reagan R. Wilty	
	Signature	
	Print the name of the perso	n who is completing and signing this claim:
	Name	Reagan R. Wilty
	Title	First name Middle name Last name Attorney
	Company	Leake & Andersson LLP
	Address	Identify the corporate servicer as the company if the authorized agent is a servicer 1100 Poydras Street, Suite 1700 Number Street
		New Orleans, LA 70163
	Contact phone 50458	City State ZIP Code 7697 Email <u>rwilty@leakeandersson.com</u>

							1 01/22/1	.9 Des	sc At	tachment	1 Page	1 of 7
h	ardı es	M	are			C	CHI			IN	ΙΟΟΙ	CE
		U			1			In		Date:	5175448 09/25/2018 34779680	3
Chic	3 Netwo ago IL 6 318/742-	067	3-1280	ax: 318	/742-	9513		Pr		ner Code: mber:	HOB847 46288993121 1	6
2650 Wat	To: .B.O.) Belvider Jkegan, IL 847/263-	600	085-6006					Ship To Hobo #2 300 W N Villa Par	26 North		7 US	
P/O Nu	umber	Ore	der Date	SIs Per		FOB	-	Ship	o Via		Paym	ent Terms
26/S18955		09/2	21/2018	PJM	DEST	INATION	Federal I	Express Gr			2% 10, NE	
Qty Ord	Qty Shi	p	Inven	tory ID		Des	scription		U/M	P/O	Price	Ext. Price
6.0000 40.0000 10.0000 25.0000 10.0000 2.0000 1.0000 4.0000 4.0000 3.0000 20.0000	40.0 10.0 25.0 10.0 2.0 1.0 16.0 4.0 8.0 4.0 6.0 3.0	0000 0000 0000 0000 0000 0000 0000 0000 0000	BHE3-035 2981SN 400SN 220SN 625-128S 625-160S CAN-EBM 202DBAC 202SN-R 80814-SN BHE5-06F GRAB-18 988-3SN	N IDPC-R ISPC-R :-R I-R R PC-R	3" 3" 16 12 16 Pc 10 10 10 10 10 11 11 11	C/C Florence C/C Sedona 30 mm C/C N 28 mm C/C S 30 mm	bury 18" Towe e Pull Finish: 5 laples Pull Finish: 5 laples Pull Finish: 6 itanton Pull Finish atanton Pull Finish 5 itanton Pull Finish 5 mm C/C Pulls mm C/C Pulls mm C/C Pulls mm C/C Pulls y Pull Finish: 5	SN SN nish: SN nish: SN nish: SN Double uart Single Finish: SN Finish: SN Finish: SN Finish: SN ng. Finish: er, 18/8	EA E		9.0800 1.8700 2.0800 2.7600 2.6500 3.1700 26.2000 6.8100 10.5500 13.4100 6.0900 10.8500 1.2900	74.80 20.80 27.60 66.25 31.70 52.40 20.05 108.96 27.24 84.40 53.64 36.54 32.55
NBOZ			L						·ļ		Shipping	0.00
											Subtotal	717.21
											Tax	0.00
											Total	717.21

	e 18-30					1	01/22/1	.9 Des	sc A	ttachmen	t 1 Page	2 of 7
h	ard es	N	are				CHI			IN		CE
2809 Chic	23 Netwo ago IL 6 318/742-	ork F 6067	Place 3-1280	ax: 318				Inv Sa Cເ Pr	voice ales (ustor	e No: Date: Order No: ner Code: Imber:	5174234 09/25/2018 34782799 HOB847 46288992909 1	
Bill	To:							Ship To	o: 03	9158		
H.O 2650 Wat	.B.O. 0 Belvide ukegan, IL : 847/263	600	85-6006					Hobo #2 300 W N	26 North		7 US	
P/O N	umber	Ord	der Date	SIs Per	F	ОВ		Shi	p Via		Paym	ent Terms
26/S18965		09/2	25/2018	PJM	DESTIN	NATION	Federal E	Express G	round		2% 10, NE	T 30 DAYS
Qty Ord 4.0000	Qty Sh	-	Inver MO6373N	ntory ID			cription		U/M EA		Price	Ext. Price
							·			ž	4.0200	16.08
NBOZ					I						Shipping	0.00
											Subtotal	16.08
											Тах	0.00
											Total	16.08

-	e 18-300						01/22/1	.9 Des	sc At	tachment	t 1 Page	e 3 of 7
h	ardı <u>es</u>	M	are				CHI			IN	Ινοι	CE
2809 Chic	23 Netwo ago IL 6 318/742-	ork I 067	Place '3-1280	ax: 318				Inv Sa Cu Pr	les O Istom	Date:	5160737 09/17/201 34768975 HOB847 4322024313 1	
Bill	To:							Ship To	b: 039	158		
2650 Wat	.B.O.) Belvider Jkegan, IL 847/263-	600	085-6006					Hobo #2 300 W N Villa Par	Jorth A	Ave 30181-1167	'US	
P/O N	umber	Or	der Date	Sis Por	F	ОВ		Shir	o Via		Bayr	nent Terms
26/S18888			14/2018	PJM	DESTIN		Federal E	Express Gr				ET 30 DAYS
Qty Ord	Qty Shi	ip	Inver	ntory ID		Des	cription		U/M	P/O	Price	Ext. Price
6.0000 6.0000 6.0000 12.0000 50.0000 24.0000 20.0000 15.0000 6.0000 6.0000 6.0000 10.0000	6.0 6.0 12.0 6.0 30.0 24.0 20.0 15.0 4.0 8.0 6.0 6.0 6.0		BHE3-06 BHE3-01 BHE3-06 BHE5-06 SR02-PC 3910-SN 525SN 154SS-R 776-128S 193-96SN 202DBAC 3940-DB/ BHE5-01 BHE5-02 BHE5-04 988-160F	SN-R DBAC-R DBAC-R SN-R -R SN-R -R SN SN SN SN SN SN SN SN SN SN SN SN SN	Elen Elen Cun 1-3/ 10-F 128 96 n 10-F 10-F Elen Elen Elen	nents Newb nents Newb nents Newb nents Fairvi ved Shower 16" Dia Mac 3" O.L. Gler Pack of 96 r mm C/C Ash Pack of 96 r mm C/C Ash Pack of 1-1/ Pack of 1-3/ nents Fairvi nents Fairvi nents Fairvi	bury Towel Rii bury Paper Ho bury Towel Rii ew Towel Rin Rod, Fits 60' dison Knob Findale Knob Findale Knob Findale Knob Findale Knob elfast Pull Finish 4" Dia Knobs 16" Dia Knobs 6w Paper Ho ew Robe Hoo ew 24" Towel achary Pull Fi	older, Finish: ng, Finish: ng, Finish: " - 72" inish: SN inish: SN Finish: SS ish: SN h: SN Finish: s Finish: der, Finish: lder, Finish: I Bar, Finish:	EA EA EA EA EA EA EA PK EA EA EA		5.940 6.830 5.940 6.090 18.000 0.710 1.420 12.310 2.540 2.400 6.810 7.700 7.730 5.370 9.900 2.590	0 35.64 0 40.98 0 35.64 0 73.08 0 108.00 0 21.30 0 71.00 0 295.44 0 50.80 0 36.00 0 27.24 0 61.60 0 32.22 0 59.40
NBOZ					l				L		Shipping	g 0.00
1002											Subtota	1020.62
											Tax	0.00
											Total	1020.62

-	5 T8-30(01/22/1	.9 Des	SC AI	tachmen	ti Pag	e 4	· OT /
h	ardı es	M	are		00		CHI			11		C	; E
		U						In		Mar	5445400		
						1			voice	Date:	5145123	10	
											09/07/20		
2800	2 Mature										34756517	(
	3 Netwo									ner Code:			
	ago IL 6									mber:	FXFE52076	66	
	318/742-	066	50 F	ax: 318	/742-95	13			ige:	0450	1		
Bill								Ship To		9128			
	.B.O.	-	v					Hobo #2					
and the second sec) Belvider							300 W N			7 110		
vvau	ıkegan, IL	. 600	0000-0000					villa Par	K, IL	60181-116	/ 05		
Fax:	847/263-	129	8										
P/O Nu	umber	Or	der Date	SIs Per	FC	ЭΒ		Ship	o Via		Pay	mei	nt Terms
26/S18832		09/0	06/2018	PJM	DESTIN	ATION	FEDEX F	REIGHT	PRIOF	RITY	2% 10, N	ET :	30 DAYS
Qty Ord	Qty Sh	ip	Inver	ntory ID		Des	cription		U/M	P/O	Price		Ext. Price
6.0000	6.0	0000	BHE3-01	SN-R	Elem	ents Newbi	ury Paper Ho	older. Finish:	EA		6.830	00	40.98
6.0000	6.0	0000	BHE3-01	DBAC-R	Elem	ents Newbi	ury Paper Ho	older. Finish:	EA		6.830	00	40.98
6.0000			BHE5-01				ew Paper Ho		EA		7.730		46.38
12.0000			BHE5-06				ew Towel Rir		EA		6.090		73.08
25.0000			P5011SN		1000000 - 00000		air with 4-5X		PR		1.070		26.75
40.0000			Z118-3SI CAN-35V			1000	Pull Finish: S Plastic Wast		EA EA		0.900		36.00
10.0000 24.0000			154SS-R				nm C/C Pulls		PK		7.680		76.80 295.44
10.0000			304SN		1.0107 1.020		aples Pull Fin		EA		3.440		34.40
25.0000			DS02-SN	I			Stop. Finish		EA		1.370		34.25
4.0000		5454-5595A-445	202SN-R				4" Dia Knobs		PK		6.810		27.24
4.0000	4.0	0000	3910-SN	-R	10-Pa	ack of 1-3/1	16" Dia Knob	s Finish:	PK		8.600	00	34.40
3.0000	3.0	0000	GRAB-24	1-R			-1/2" Diamete		EA		12.860	00	38.58
3.0000			GRAB-36				-1/2" Diamete		EA		15.400		46.20
2.0000			GRAB-48				-1/2" Diamet		EA		18.200		36.40
20.0000	20.0	0000	988-3SN		3" C/	C Zachary	Pull Finish: S	SN	EA		1.290	00	25.80
											Shippin	a	0.00
NBOZ											Subtota	-	913.68
											Tax		0.00
												+	0.00
											-	_	
											Total		913.68

1 04 10

4 - 6 -7

Remit To Address At Top Of Page

Case	e 18-300)54	Clain	n 35-1	Part 2	Filed	01/22/1	.9 Des	sc A	ttachmen	t 1 Page	5 of 7
h	ardı es	NO	are U		25	,	СНІ	Inv			5135204	CE
								Inv	/oice	e Date:	08/31/2018	
								Sa	les	Order No:	34746902	
2809	3 Netwo	rk I	Place					Cu	istor	ner Code:	HOB847	
Chic	ago IL 6	067	3-1280					Pr	ο Νι	umber:	FXFE519775	
Ph: 3	318/742-	066	60 F	ax: 318	/742-95	13		Pa	ge:		1	
Bill	То:						1	Ship To	v 03	9158		
And the second	.B.O.							Hobo #2		0100		
	. B.O. D Belvider	e R	d					300 W N		Ave		
and the second se	ukegan, IL									60181-1167	' US	
									.,			
Fax:	847/263-	129	8]					
P/O Nu	umber	Or	der Date	SIs Per	FC	В		Ship	o Via		Paym	ent Terms
26/S18771		08/3	30/2018	PJM	DESTIN	ATION	FEDEX F	REIGHT F	PRIO	RITY	2% 10, NET	30 DAYS
Qty Ord	Qty Shi	р	Inver	ntory ID		Des	scription		U/M	P/O	Price	Ext. Price
12.0000		022201-00	BHE3-06		Elem	ents Newb	oury Towel Ri	ng. Finish:	EA		5.9400	71.28
6.0000			BHE5-04				iew 24" Towe				9.9000	59.40
6.0000			SR02-SN				r Rod, Fits 60		EA		18.9800	113.88
10.0000 24.0000		C	CAN-35W 154SS-R	v	- C		t Plastic Wast mm C/C Pulls		EA PK		7.6800 12.3100	76.80 295.44
10.0000			220SN		175548 - 20113		aples Pull Fin		EA		2.7600	293.44
10.0000			304SN		000500000		aples Pull Fin		EA		3.4400	34.40
10.0000		000001-00	475SN		96 m	m C/C See	dona Pull Fini	sh: SN	EA		2.6100	26.10
25.0000	25.0	000	P5922DB	AC	3/8"	nset Hinge	e W/ 4- 5 X 5/	8 Oh	PR		1.2400	31.00
5.0000			CAN-EBN		Polist	ned Chron	ne 35 & 50 Qi	uart Single	EA		20.0500	100.25
12.0000		3082201225	202SN-R		1915 1915		4" Dia Knobs		PK		6.8100	81.72
4.0000			3910-SN-		11070A COM		/16" Dia Knob		PK		8.6000	34.40
4.0000		100000000	8004-SN-		14 CH 4		mm C/C Pulls		1.120		13.4100	53.64
6.0000 25.0000		12122	GRAB-24 988SN	-R			I-1/2" Diamete chary Knob Fi		EA		12.8600	77.16
30.0000			156PC		20007 B004310		ples Pull Finis	ALL N DOLLARS AND	EA EA		0.9900 2.7000	24.75 81.00
6.0000			BHE5-01	SN-R	100005	10.00	iew Paper Ho	20115	EA		7.7300	46.38
6.0000			BHE5-02				iew Robe Hoc		EA		5.3700	32.22
6.0000			BHE5-03		Elem	ents Fairvi	iew 18" Towe	Bar. Finish:			9.3900	56.34
6.0000	6.0	000	BHE5-06	SN-R	Elem	ents Fairvi	iew Towel Rin	g. Finish:	EA		6.0900	36.54
25.0000			P5922PC		23034340 03	0	e W/ 4- 5 X 5/	101 2020202	PR		1.0700	26.75
1.0000			CAN-EBN		12. 15.00.000		ne 35 Quart D	10000000	EA		26.2000	26.20
4.0000			80814-SN				mm C/C Pulls	100011654C	PK		10.5500	42.20
9.0000	9.0	000	GRAB-18	-K	18" G	rad Bar. 1	I-1/2" Diamete	er, 18/8	EA		10.8500	97.65
NBOZ											Shipping	0.00
											Subtotal	1553.10
											Tax	0.00
											Total	1553.10

hardware resou		00	СНІ		IN	VOI	CE
28093 Network Place Chicago IL 60673-128			lnv Sa Cu	les O Istom	Date: Order No: her Code:	5114149 08/20/2018 34724617 HOB847 FXFE517465	
Ph: 318/742-0660	Fax: 318	/742-9513	Pa	ge:		1	
Bill To:			Ship To	b: 039	158		
H.O.B.O.			Hobo #2				
2650 Belvidere Rd			300 W N		Ave		
Waukegan, IL 60085-60	06		Villa Par	k, IL 6	60181-1167	US	
Fax: 847/263-1298							
P/O Number Order Da	te SIs Per	FOB	Shir	o Via		Payme	ent Terms
26/S18672 08/15/2018		DESTINATION	FEDEX FREIGHT		ITY	2% 10, NET	
	ventory ID	Des	cription	U/M	P/O	Price	Ext. Price
6.0000 6.0000 BHE3-	-		ury Paper Holder. Finish:			6.8300	40.98
6.0000 6.0000 BHE3		1000 11 11 00000 1000	ury 18" Towel Bar.	EA		9.0800	54.48
6.0000 6.0000 BHE5-	06SN-R	Elements Fairvie	ew Towel Ring. Finish:	EA		6.0900	36.54
6.0000 6.0000 SR02-	PC-R	Curved Shower	Rod, Fits 60" - 72"	EA		18.0000	108.00
25.0000 25.0000 0251D	BAC	1-3/8" Dia Corde	ova Knob Finish: DBAC	EA		1.4400	36.00
40.0000 40.0000 206SN		128 mm C/C Na	ples Pull Finish: SN	EA		2.4800	99.20
30.0000 30.0000 3910-5		the party states of the states of the states	lison Knob Finish: SN	EA		0.7100	21.30
25.0000 25.0000 Z118-I		and the second second second	ess Knob Finish: BNBDL	EA		0.7100	17.75
25.0000 25.0000 Z118-		CL-F	ess Knob Finish: SN	EA		0.7100	17.75
24.0000 24.0000 154SS			m C/C Pulls Finish: SS	PK		12.3100	295.44
30.0000 30.0000 110SN 20.0000 20.0000 220SN			a Knob Finish: SN ples Pull Finish: SN	EA EA		1.0100	30.30
20.0000 20.0000 220SN 10.0000 10.0000 304SN			ples Pull Finish: SN	EA		2.7600 3.4400	55.20 34.40
30.0000 30.0000 3910-1		and the second s	lison Knob Finish: PB	EA		0.9600	28.80
4.0000 4.0000 202DE		1170 March 10 05 00 500	1" Dia Knobs Finish:	PK		6.8100	27.24
4.0000 4.0000 3108			/C Pulls Finish: DBAC	PK		9.0100	36.04
4.0000 4.0000 8004-5			nm C/C Pulls Finish: SN	PK		13.4100	53.64
6.0000 6.0000 BHE5-		Elements Fairvie	ew Paper Holder. Finish:	EA		7.7300	46.38
6.0000 6.0000 BHE5		Elements Fairvie	ew 24" Towel Bar. Finish			9.9000	59.40
6.0000 6.0000 GRAB	-18-R	18" Grab Bar. 1	-1/2" Diameter, 18/8	EA		10.8500	65.10
3.0000 3.0000 GRAB	-36-R		1/2" Diameter, 18/8	EA		15.4000	46.20
1.0000 1.0000 GRAB			-1/2" Diameter, 18/8	EA		18.2000	18.20
15.0000 15.0000 988-12			chary Pull Finish:	EA		2.1100	31.65
15.0000 15.0000 988-12	28PC	128 mm C/C Za	chary Pull Finish: PC	EA		2.1100	31.65
						Chinning	0.00
NBOZ						Shipping Subtotal	1291.64
						Tax	0.00
						ιαλ	0.00

Case 18-30054 Claim 35-1 Part 2 Filed 01/22/19 Desc Attachment 1 Page 6 of 7

Remit To Address At Top Of Page

Case 18-30054	Claim 35-1 Part 2	F
hardwc	ire	
reso	urces	

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

Order Date SIs Per

Bill To:

P/O Number

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

Fax: 847/263-1298

FOB

Fax: 318/742-9513

Pro Number: Page: Ship To: 039158

Ship Via

Invoice No:

Invoice Date:

Hobo #26 300 W North Ave Villa Park, IL 60181-1167 US

26/S18612 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 BHE3-01SN-R Elements Newbury Paper Holder. Finish: EA 6.8300 40.98 6.0000 6.0000 6.0000 BHE3-06DBAC-R Elements Newbury Towel Ring. Finish: EA 5.9400 35.64 20.0000 20.0000 2981SN 3" C/C Florence Pull Finish: SN EA 1.8700 37.40 3" C/C Westbury Pull Finish: BNBDL 25.0000 25.0000 3899BNBDL EA 1.1400 28.50 30.0000 30.0000 3910-SN 1-3/16" Dia Madison Knob Finish: SN EA 0.7100 21.30 20.0000 20.0000 Z115-96SN 96 mm C/C Lindos Pull Finish: SN EA 1.5200 30.40 10.0000 10.0000 220SN 160 mm C/C Naples Pull Finish: SN ΕA 2.7600 27.60 8.0000 8.0000 202DBAC-R 10-Pack of 1-1/4" Dia Knobs Finish: PK 6.8100 54.48 PK 12.0000 12.0000 202SN-R 10-Pack of 1-1/4" Dia Knobs Finish: SN 6.8100 81.72 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 3940-DBAC-R 10-Pack of 1-3/16" Dia Knobs Finish: PK 7.7000 30.80 3.0000 GRAB-24-R 24" Grab Bar. 1-1/2" Diameter, 18/8 38.58 3.0000 EA 12.8600 6.0000 6.0000 GRAB-36-R 36" Grab Bar, 1-1/2" Diameter, 18/8 EA 15.4000 92.40 4.0000 4.0000 400SN-R 10-Pack of 3" C/C Pulls Finish: SN PK 15.4000 61.60 0.00 Shipping NBOZ 650.20 Subtotal Tax 0.00

Remit To Address At Top Of Page

Customer

Filed 01/22/19 Desc Attachment 1 Page 7 of 7

Sales Order No: 34708506

Customer Code: HOB847

INVOICE

5091994

08/06/2018

452933097199

Total

650.20

Payment Terms

1

CHI

Northern District of Illinois Claims Register

Chapter: 11

18-30054 North Avenue Associates LLC

Honorable Judge: Jacqueline P. Cox

Office: Eastern Division

Trustee:

Creditor: (27467186) Hardware Resources, Inc 4319 Marlena Street Suite 1700 Bossier City, LA 71111 Claim No: 35 Original Filed Date: 01/22/2019 Original Entered Date: 01/22/2019 Status: Filed by: CR Entered by: EPoc ADI Modified:

Last Date to file claims:

Last Date to file (Govt):

Amount claimed: \$6162.53

History:

Details 35-1 01/22/2019 Claim #35 filed by Hardware Resources, Inc, Amount claimed: \$6162.53 (ADI, EPoc)

Description:

Remarks: (35-1) Account Number (last 4 digits):847

Claims Register Summary

Case Name: North Avenue Associates LLC Case Number: 18-30054 Chapter: 11 Date Filed: 10/25/2018 Total Number Of Claims: 1

Total Amount Claimed* \$6162.53

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		