

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 IllinoisCase 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 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 _____ MM / DD / YYYY	
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?	\$ 6162.53	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>



CHI

INVOICE

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

Invoice No: 5175448
Invoice Date: 09/25/2018
Sales Order No: 34779680
Customer Code: HOB847
Pro Number: 462889931216
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039158

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

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
26/S18955	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	BHE3-03SN-R	Elements Newbury 18" Towel Bar.	EA		9.0800	54.48
40.0000	40.0000	2981SN	3" C/C Florence Pull Finish: SN	EA		1.8700	74.80
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	625-128SN	128 mm C/C Stanton Pull Finish: SN	EA		2.6500	66.25
10.0000	10.0000	625-160SN	160 mm C/C Stanton Pull Finish: SN	EA		3.1700	31.70
2.0000	2.0000	CAN-EBMDPC-R	Polished Chrome 35 Quart Double	EA		26.2000	52.40
1.0000	1.0000	CAN-EBMSPC-R	Polished Chrome 35 & 50 Quart Single	EA		20.0500	20.05
16.0000	16.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	108.96
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	80814-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		10.5500	84.40
4.0000	4.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	53.64
6.0000	6.0000	BHE5-06PC-R	Elements Fairview Towel Ring. Finish:	EA		6.0900	36.54
3.0000	3.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	32.55
20.0000	20.0000	988-3SN	3" C/C Zachary Pull Finish: SN	EA		1.2900	25.80

NBOZ	Shipping	0.00
	Subtotal	717.21
	Tax	0.00
	Total	717.21

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: 5174234
Invoice Date: 09/25/2018
Sales Order No: 34782799
Customer Code: HOB847
Pro Number: 462889929098
Page: 1

Bill To:

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

Ship To: 039158

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

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
26/S18965	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
4.0000	4.0000	MO6373NI	96 mm C/C Belcastel 1 Pull Finish: NI	EA		4.0200	16.08
NBOZ						Shipping	0.00
						Subtotal	16.08
						Tax	0.00
						Total	16.08

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: 5160737
Invoice Date: 09/17/2018
Sales Order No: 34768975
Customer Code: HOB847
Pro Number: 432202431370
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039158

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

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
26/S18888	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	BHE3-06SN-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	BHE3-06DBAC-R	Elements Newbury Towel Ring. Finish:	EA		5.9400	35.64
12.0000	12.0000	BHE5-06SN-R	Elements Fairview Towel Ring. Finish:	EA		6.0900	73.08
6.0000	6.0000	SR02-PC-R	Curved Shower Rod, Fits 60" - 72"	EA		18.0000	108.00
30.0000	30.0000	3910-SN	1-3/16" Dia Madison Knob Finish: SN	EA		0.7100	21.30
50.0000	50.0000	525SN	1-1/8" O.L. Glendale Knob Finish: SN	EA		1.4200	71.00
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	776-128SN	128 mm C/C Belfast Pull Finish: SN	EA		2.5400	50.80
15.0000	15.0000	193-96SN	96 mm C/C Asher Pull Finish: SN	EA		2.4000	36.00
4.0000	4.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	27.24
8.0000	8.0000	3940-DBAC-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	61.60
6.0000	6.0000	BHE5-01PC-R	Elements Fairview Paper Holder. Finish:	EA		7.7300	46.38
6.0000	6.0000	BHE5-02PC-R	Elements Fairview Robe Hook. Finish:	EA		5.3700	32.22
6.0000	6.0000	BHE5-04PC-R	Elements Fairview 24" Towel Bar. Finish:	EA		9.9000	59.40
10.0000	10.0000	988-160PC	160 mm C/C Zachary Pull Finish: PC	EA		2.5900	25.90

NBOZ

Shipping 0.00

Subtotal 1020.62

Tax 0.00

Total 1020.62

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: 5145123
Invoice Date: 09/07/2018
Sales Order No: 34756517
Customer Code: HOB847
Pro Number: FXFE520766
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039158

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

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
26/S18832	09/06/2018	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	BHE3-01SN-R	Elements Newbury Paper Holder. Finish:	EA		6.8300	40.98
6.0000	6.0000	BHE3-01DBAC-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
12.0000	12.0000	BHE5-06SN-R	Elements Fairview Towel Ring. Finish:	EA		6.0900	73.08
25.0000	25.0000	P5011SN	Flush Hinge 1Pair with 4-5X5/8" OH	PR		1.0700	26.75
40.0000	40.0000	Z118-3SN	3" C/C Cypress Pull Finish: SN	EA		0.9000	36.00
10.0000	10.0000	CAN-35W	White 35 Quart Plastic Waste Container	EA		7.6800	76.80
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44
10.0000	10.0000	304SN	224 mm C/C Naples Pull Finish: SN	EA		3.4400	34.40
25.0000	25.0000	DS02-SN	Hinge Pin Door Stop. Finish: Satin	EA		1.3700	34.25
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
3.0000	3.0000	GRAB-24-R	24" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.8600	38.58
3.0000	3.0000	GRAB-36-R	36" Grab Bar. 1-1/2" Diameter, 18/8	EA		15.4000	46.20
2.0000	2.0000	GRAB-48-R	48" Grab Bar. 1-1/2" Diameter, 18/8	EA		18.2000	36.40
20.0000	20.0000	988-3SN	3" C/C Zachary Pull Finish: SN	EA		1.2900	25.80

NBOZ

Shipping 0.00

Subtotal 913.68

Tax 0.00

Total 913.68

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: 5135204
Invoice Date: 08/31/2018
Sales Order No: 34746902
Customer Code: HOB847
Pro Number: FXFE519775
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039158

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

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
26/S18771	08/30/2018	PJM	DESTINATION	FEDEX FREIGHT PRIORITY	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
12.0000	12.0000	BHE3-06SN-R	Elements Newbury Towel Ring. Finish:	EA		5.9400	71.28
6.0000	6.0000	BHE5-04SN-R	Elements Fairview 24" Towel Bar. Finish:	EA		9.9000	59.40
6.0000	6.0000	SR02-SN-R	Curved Shower Rod, Fits 60" - 72"	EA		18.9800	113.88
10.0000	10.0000	CAN-35W	White 35 Quart Plastic Waste Container	EA		7.6800	76.80
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44
10.0000	10.0000	220SN	160 mm C/C Naples Pull Finish: SN	EA		2.7600	27.60
10.0000	10.0000	304SN	224 mm C/C Naples Pull Finish: SN	EA		3.4400	34.40
10.0000	10.0000	475SN	96 mm C/C Sedona Pull Finish: SN	EA		2.6100	26.10
25.0000	25.0000	P5922DBAC	3/8" Inset Hinge W/ 4- 5 X 5/8 Oh	PR		1.2400	31.00
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
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
6.0000	6.0000	GRAB-24-R	24" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.8600	77.16
25.0000	25.0000	988SN	1-1/16" Dia Zachary Knob Finish: SN	EA		0.9900	24.75
30.0000	30.0000	156PC	96 mm C/C Naples Pull Finish: PC	EA		2.7000	81.00
6.0000	6.0000	BHE5-01SN-R	Elements Fairview Paper Holder. Finish:	EA		7.7300	46.38
6.0000	6.0000	BHE5-02SN-R	Elements Fairview Robe Hook. Finish:	EA		5.3700	32.22
6.0000	6.0000	BHE5-03SN-R	Elements Fairview 18" Towel Bar. Finish:	EA		9.3900	56.34
6.0000	6.0000	BHE5-06SN-R	Elements Fairview Towel Ring. Finish:	EA		6.0900	36.54
25.0000	25.0000	P5922PC	3/8" Inset Hinge W/ 4- 5 X 5/8 Oh	PR		1.0700	26.75
1.0000	1.0000	CAN-EBMDPC-R	Polished Chrome 35 Quart Double	EA		26.2000	26.20
4.0000	4.0000	80814-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		10.5500	42.20
9.0000	9.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	97.65

NBOZ

Shipping 0.00

Subtotal 1553.10

Tax 0.00

Total 1553.10

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: 5114149
Invoice Date: 08/20/2018
Sales Order No: 34724617
Customer Code: HOB847
Pro Number: FXFE517465
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039158

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

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
26/S18672	08/15/2018	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	BHE3-01SN-R	Elements Newbury Paper Holder. Finish:	EA		6.8300	40.98
6.0000	6.0000	BHE3-03SN-R	Elements Newbury 18" Towel Bar.	EA		9.0800	54.48
6.0000	6.0000	BHE5-06SN-R	Elements Fairview 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	0251DBAC	1-3/8" Dia Cordova Knob Finish: DBAC	EA		1.4400	36.00
40.0000	40.0000	206SN	128 mm C/C Naples Pull Finish: SN	EA		2.4800	99.20
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
25.0000	25.0000	Z118-SN	1-1/4" Dia Cypress Knob Finish: SN	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	110SN	1-1/4" Dia Vienna Knob Finish: SN	EA		1.0100	30.30
20.0000	20.0000	220SN	160 mm C/C Naples Pull Finish: SN	EA		2.7600	55.20
10.0000	10.0000	304SN	224 mm C/C Naples Pull Finish: SN	EA		3.4400	34.40
30.0000	30.0000	3910-PB	1-3/16" Dia Madison Knob Finish: PB	EA		0.9600	28.80
4.0000	4.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	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
4.0000	4.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	53.64
6.0000	6.0000	BHE5-01PC-R	Elements Fairview Paper Holder. Finish:	EA		7.7300	46.38
6.0000	6.0000	BHE5-04PC-R	Elements Fairview 24" Towel Bar. Finish:	EA		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	36" Grab Bar. 1-1/2" Diameter, 18/8	EA		15.4000	46.20
1.0000	1.0000	GRAB-48-R	48" Grab Bar. 1-1/2" Diameter, 18/8	EA		18.2000	18.20
15.0000	15.0000	988-128BNBDL	128 mm C/C Zachary Pull Finish:	EA		2.1100	31.65
15.0000	15.0000	988-128PC	128 mm C/C Zachary Pull Finish: PC	EA		2.1100	31.65

NBOZ

Shipping 0.00

Subtotal 1291.64

Tax 0.00

Total 1291.64

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: 5091994
Invoice Date: 08/06/2018
Sales Order No: 34708506
Customer Code: HOB847
Pro Number: 452933097199
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 039158

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

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
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	6.0000	BHE3-01SN-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
20.0000	20.0000	2981SN	3" C/C Florence Pull Finish: SN	EA		1.8700	37.40
25.0000	25.0000	3899BNBDL	3" C/C Westbury Pull Finish: BNBDL	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	EA		2.7600	27.60
8.0000	8.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	54.48
12.0000	12.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		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	3.0000	GRAB-24-R	24" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.8600	38.58
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
NBOZ						Shipping	0.00
						Subtotal	650.20
						Tax	0.00
						Total	650.20

Remit To Address At Top Of Page

Customer

Northern District of Illinois Claims Register

18-30054 North Avenue Associates LLC

Honorable Judge: Jacqueline P. Cox **Chapter:** 11
Office: Eastern Division **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

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

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		