, Fill in this in	formation to identify the case:
Debtor 1	OL Enterprises LLC
Debtor 2 (Spouse, if filing)	
United States I	Bankruptcy Court for the: Northern District of Illinois
Case number	18-30056

UNITED STATES			
NOV	20	2018	

FILED

JEFFREY P. ALLSTEADT, CLERK TEAM - CA

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 JMB Liquidators, LLC creditor? Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor 2. Has this claim been No No acquired from □ Yes. From whom? someone else? 3 Where should notices Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if and payments to the different) creditor be sent? JMB Liquidators, LLC JMB Liquidators, LLC Federal Rule of Name Name Bankruptcy Procedure 729 Zeigler Lane (FRBP) 2002(g) 729 Zeigler Lane Number Street Number Street Enola 17025 PA Enola PA 17025 City State ZIP Code City State ZIP Code Contact phone 717-547-6300 Contact phone 717-547-6300 Contact email melanie@jmbliquidators.com Contact email melanie@jmbliquidators.com Uniform claim identifier for electronic payments in chapter 13 (if you use one): 4. Does this claim amend No. one already filed? Yes. Claim number on court claims registry (if known) _ Filed on MM / DD / YYYY 5. Do you know if anyone No. else has filed a proof □ Yes. Who made the earlier filing? of claim for this claim?

5.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>H</u> O <u>B</u> O
	How much is the claim?	\$11,880.00. Does this amount include interest or other charges? ✓ No
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
	What is the basis of the claim?	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 health care information.
		GOODS SOLD
	Is all or part of the claim secured?	V No Yes. The claim is secured by a lien on property.
		Nature of property:
		Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim
		Attachment (Official Form 410-A) with this Proof of Claim.
		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.)
		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)%
		 Fixed Variable
		2 No
	ease?	Yes. Amount necessary to cure any default as of the date of the petition.
	s this claim subject to a ight of setoff?	No No
1		Yes. Identify the property:

12. Is all or part of the claim	Mo No	
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check one:	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 law limits 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).	\$
	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 4/01/19 and every 3 years after that for cases begun on or aft	er the date of adjustment.

Part 3: **Sign Below**

The person completing

this proof of claim must

Check the appropriate box:

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.

- 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	11/14/2018					
	MM	1	DD	1	YYYY	

Signature

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

Name	Melanie C. Bock						
	First name	Middle name	and a second	Last name			
Title	Owner/CF	0					
Company	JMB LIQU	DATORS, LLC					
	Identify the corp	orate servicer as the company if the a	uthorized agent	is a servicer.			
Address	729 Zeiglei	Lane					
	Number	Street					
	Enola		PA	17025			
	City	3:	State	ZIP Code	S		
Contact phone	717-547-63	300	Email M	elanie@jmbliquidators.com			

	ER	25 25	8/ 9/18 8/17/18	NORMAL	B	EXTENDED COST			22222222222222222222222222222222222222	11880.00 00 11880.00	
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				REFER#	HTR		HOBO 2650 WAUKE	FREI PICK disp	######################################		
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Case 18-30056 Claim 4-1 Filed 11/20/18 Desc Main Document Page 4 of 12

Page 5 of 12

JMB Liquidators, LLC 729 Zeigler Lane

Enola, PA 17025 USA

SALES ORDER Sales Order Number: 1656 Sales Order Date: Aug 28, 2018 Sep 28, 2018 Ship By: Page: 1

Voice: 717-547-6300 Fax:

То:	Ship To:
HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085	STORE 25

Customer ID	PO Number	Sales Rep Name
НОВО	R000018515	
Customer Contact	Shipping Method	Payment Terms
	Freight	Net 10 Days

Quantity	Item	Description	Unit Price	Amount
	Door	2/8 FIBERGLASS DECO 3/4 OVAL ZINC #418 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.0
4.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL ZINC #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
8.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL ZINC #418 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.00
8.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.00
		2/8 FIBERGLASS DECO 3/4 OVAL PATINA #418		
		Subtotal		Continued
		Sales Tax		Continued
		Freight		Continued

Enola, PA 17025 USA -

ORDER EG Sales Order Number: 1656 Aug 28, 2018 Sales Order Date: Sep 28, 2018 Ship By: 2 Page:

Page 6 of 12

Voice: 717-547-6300 Fax:

Ship To: To: STORE 25 HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

CustomerID	PO Number	Sales Rep Name
НОВО	R000018515	
Customer Contact	Shipping Method	Payment Terms
	Freight	Net 10 Days

Quantity	item	Description	Unit Price	Amount
		DB NO BRICKMOULD (4 LH - 4 RH)		
4.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.0000	540.00
8.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.00
8.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.00
		Subtotal		Continued
		Sales Tax		Continued
		Freight		Continued
		TOTAL ORDER AMOUNT	the second se	Continue

Enola, PA 17025 USA



Voice: 717-547-6300 Fax:

	Ship To:
To: HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085	STORE 25
	Sales Ren Name

CustomerID	PO Number	Sales Kep Marite
HOBO	R000018515	
and the second	Shipping Method	Payment Terms
Customer Contact	Freight	Net 10 Days

Summer Plan	Item	Description	Unit Price	Amount
Quantity 8.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.00
8.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.00
8.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.00
8.0	D Door	2/10 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.00 Continued
		Subtotal		Continue
		Sales Tax		Continue
		Freight TOTAL ORDER AMOUNT		Continue

Enola, PA 17025 USA'

ES ORDER Sales Order Number: 1656 Aug 28, 2018 Sales Order Date: Sep 28, 2018 Ship By: 4 Page:

Voice: 717-547-6300 Fax:

To:

HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To:		
STORE 25		

Page 8 of 12

		Sales Rep Name
CustomerID	PO Number	
НОВО	R000018515	
Customer Contact	Shipping Method	Payment Terms
Customer Contact		Net 10 Days
	Freight	

Orrentity	litem	Description	Unit Price	Amount
Quantity 8.00	Item	3/0 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.0000	1,080.00
		Subtotal		11,880.00
		Sales Tax		0.0
		Freight	The second s	11,880.00
		TOTAL ORDER AMOUNT		11,000.00

Enola, PA 17025 USA

INVO	ICE
Invoice Number:	1622
Invoice Date:	Sep 17, 2018
Page:	1
Duplicate	

Voice: 717-547-6300 Fax:

Bill To:

HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship to:	
STORE 25	

	Customer PO	Paymen	it Terms
Customer ID	HOBO R000018515	Net 10 Days	
НОВО		Ship Date	Due Date
Sales Rep ID	Shipping Method	Ship Date	9/27/18
*	Freight		9/2//10

		Description	Unit Price	Amount
Quantity	Item	2/8 FIBERGLASS DECO 3/4 OVAL ZINC	135.00	1,080.00
8.00	Door	#418 DB NO BRICKMOULD (4 LH - 4 RH)		
4.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL ZINC	135.00	540.00
		#418 DB NO BRICKMOULD (2 LH - 2 RH)		
8.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL ZINC #418 DB NO BRICKMOULD (4 LH - 4 RH)	135.00	1,080.00
8.00) Door	2/8 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (4 LH - 4 RH)	135.00	1,080.0
		Quintital		Continue
		Subtotal		Continue
		Sales Tax		Continue
		Total Invoice Amount		
eck/Credit M	emo No:	Payment/Credit Applied		Continue
		TOTAL		Ountinue

729 Zeigler Lane Enola, PA 17025 USA

Invoice Number:	1622
Invoice Date:	Sep 17, 2018
Page:	2

Voice: 717-547-6300 Fax:

Bill To:

HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 Ship to: STORE 25

	Customer ID	Customer PO	Payment Terms	nt Terms	
_		R000018515	Net 10	Days	
	Sales Rep ID	Shipping Method	Ship Date	Due Date	
		Freight		9/27/18	

Quantity	Item	Description	Unit Price	Amount
quantity		2/8 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (4 LH - 4 RH)		
4.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (2 LH - 2 RH)	135.00	540.00
8.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL PATINA #418 DB NO BRICKMOULD (4 LH - 4 RH)	135.00	1,080.00
8.00	Door	2/8 FIBERGLASS DECO 3/4 OVAL	135.00	1,080.0
		Subtotal		Continued
		Sales Tax		Continued
		Total Invoice Amount		Continued
Check/Credit Me	mo No:	Payment/Credit Applied		
		TOTAL		Continued

Enola, PA 17025 USA

Document Pa	age 11 of 12
Invoice Number Invoice Date: Page:	: 1622 Sep 17, 2018 3
Duplicate	

Voice: 717-547-6300 Fax:

Bill To:

HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

	Paymen	t Terms
		Due Date
Shipping Method	omp bace	9/27/18
Freight		••••
	Customer PO R000018515 Shipping Method Freight	R000018515 Net 10 Shipping Method Ship Date

		Description	Unit Price	Amount
Quantity	ltem	PATINA #318 DB NO BRICKMOULD (4 LH		
		- 4 RH)		
8.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.00	1,080.00
8.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL PATINA #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.00	1,080.00
8.0	0 Door	2/8 FIBERGLASS DECO 3/4 OVAL ZINC	135.00	1,080.00
		Subtotal		Continued
		Sales Tax		Continued
		Total Invoice Amount		Conunded
	N	Payment/Credit Applied		Continued
Check/Credit Memo No:		TOTAL		

Ship to:

JMB Liquidators, LLC 729 Zeigler Lane

Enola, PA 17025 USA

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Invoice Number:	1622
Invoice Date:	Sep 17, 2018
Page:	4
Duplicate	

Page 12 of 12 »E

Voice: 717-547-6300 Fax:

Bill To:

HOBO CORPORATE OFFICE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

		Paymen	t Terms
Customer ID	Customer PO	Net 10 Days	
НОВО	R000018515	Ship Date	Due Date
Sales Rep ID	Shipping Method	Ship Date	9/27/18
	Freight		

		Description	Unit Price	Amount
Quantity	Item	#318 DB NO BRICKMOULD (4 LH - 4 RH)		
8.00	Door	2/10 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.00	1,080.00
8.00	Door	3/0 FIBERGLASS DECO 3/4 OVAL ZINC #318 DB NO BRICKMOULD (4 LH - 4 RH)	135.00	1,080.0
				11,880.
		Subtotal		
		Sales Tax		11,880.
		Total Invoice Amount Payment/Credit Applied		
Check/Credit M	emo No:	TOTAL		11,880.

Northern District of Illinois Claims Register

18-30056 OL Enterprises LLC

Honorable Judge: Jacqueline P. Cox

Office: Chicago

Chapter: 11

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

Trustee:

Creditor: (27237809) JMB LIQUIDATORS LLC 729 ZEIGLER LANE Enola, PA 17025-0000 Claim No: 4 Original Filed Date: 11/20/2018 Original Entered Date: 11/20/2018 Status: Filed by: CR Entered by: Kimetha Collier Modified:

Amount claimed: \$11880.00

History:

Details <u>4-1</u> 11/20/2018 Claim #4 filed by JMB LIQUIDATORS LLC, Amount claimed: \$11880.00 (Collier, Kimetha)

Description: Remarks:

Claims Register Summary

Case Name: OL Enterprises LLC Case Number: 18-30056 Chapter: 11 Date Filed: 10/25/2018 Total Number Of Claims: 1

Total Amount Claimed* \$11880.00

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		