

Fill in this information to identify the case:

| |
|---|
| Debtor 1 <u>Belvidere Associates LLC</u> |
| Debtor 2 (Spouse, if filing) |
| United States Bankruptcy Court <u>Northern District of Illinois</u> |
| Case number: <u>18-30043</u> |

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? | Where should payments to the creditor be sent? (if different) |
| | <u>Hardware Resources, Inc</u> | _____ |
| | Name | Name |
| | <u>4319 Marlena Street Suite 1700</u> | |
| | <u>Bossier City, LA 71111</u> | |
| | Contact phone <u>318-841-6771</u> | Contact phone _____ |
| Contact email <u>pamela.puckitt@hardwareresources.com</u> | Contact email _____ | |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | | |
| 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

| | | |
|---|---|---|
| <p>6. Do you have any number you use to identify the debtor?</p> | <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: | <p style="text-align: right;">847</p> |
| <p>7. How much is the claim?</p> | <p>\$ 2637.31</p> | <p>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).</p> |
| <p>8. What is the basis of the claim?</p> | <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 style="text-align: center;">Goods provided on open account</p> | |
| <p>9. Is all or part of the claim secured?</p> | <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.) 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable | |
| <p>10. Is this claim based on a lease?</p> | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____ | |
| <p>11. Is this claim subject to a right of setoff?</p> | <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 Reagan R. Wilty

First name Middle name Last name

Title Attorney

Company Leake & Andersson LLP

Identify the corporate servicer as the company if the authorized agent is a servicer

Address 1100 Poydras Street, Suite 1700

Number Street

New Orleans, LA 70163

City State ZIP Code

Contact phone 5045857697 Email rwilty@leakeandersson.com



CHI

INVOICE

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

Invoice No: 5174210
 Invoice Date: 09/25/2018
 Sales Order No: 34779675
 Customer Code: HOB847
 Pro Number: 462889929021
 Page: 1

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

Ship To: 039162
 HOBO #24
 2650 Belvidere Rd
 Attn Willie Stang
 Waukegan, IL 60085-6006 US

| P/O Number | Order Date | Sls Per | F O B | Ship Via | Payment Terms |
|------------|------------|---------|-------------|------------------------|--------------------|
| 24/Q12563 | 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 |
| 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 |
| 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 | 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 |
| 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 | Z118-3DBAC | 3" C/C Cypress Pull Finish: DBAC | EA | | 0.9000 | 18.00 |
| 6.0000 | 6.0000 | SR02-SN-R | Curved Shower Rod, Fits 60" - 72" | EA | | 18.9800 | 113.88 |

| | | |
|------|-----------------|--------|
| NBOZ | Shipping | 0.00 |
| | Subtotal | 665.27 |
| | Tax | 0.00 |
| | Total | 665.27 |

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: 5160309
 Invoice Date: 09/17/2018
 Sales Order No: 34768958
 Customer Code: HOB847
 Pro Number: 457653435900
 Page: 1

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

Ship To: 039162
 HOBO #24
 2650 Belvidere Rd
 Attn Willie Stang
 Waukegan, IL 60085-6006 US

| P/O Number | Order Date | Sls Per | F O B | Ship Via | Payment Terms |
|------------|------------|---------|-------------|------------------------|--------------------|
| 24/Q12529 | 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 |
|---------|----------|--------------|--|-----|-----|--------|------------|
| 20.0000 | 20.0000 | 400SN | 3" C/C Sedona Pull Finish: SN | EA | | 2.0800 | 41.60 |
| 50.0000 | 50.0000 | 525SN | 1-1/8" O.L. Glendale Knob Finish: SN | EA | | 1.4200 | 71.00 |
| 25.0000 | 25.0000 | 625-96SN | 96 mm C/C Stanton Pull Finish: SN | EA | | 2.2800 | 57.00 |
| 4.0000 | 4.0000 | 202DBAC-R | 10-Pack of 1-1/4" Dia Knobs Finish: | PK | | 6.8100 | 27.24 |
| 6.0000 | 6.0000 | BHE5-04PC-R | Elements Fairview 24" Towel Bar. Finish: | EA | | 9.9000 | 59.40 |

| | | |
|------|-----------------|--------|
| NBOZ | Shipping | 0.00 |
| | Subtotal | 256.24 |
| | Tax | 0.00 |
| | Total | 256.24 |

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: 5145064
 Invoice Date: 09/07/2018
 Sales Order No: 34756494
 Customer Code: HOB847
 Pro Number: 457653414063
 Page: 1

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

| |
|--|
| Ship To: 039162 |
| HOBO #24 2650 Belvidere Rd Attn Willie Stang Waukegan, IL 60085-6006 US |

| P/O Number | Order Date | Sls Per | F O B | Ship Via | Payment Terms |
|------------|------------|---------|-------------|------------------------|--------------------|
| 24/Q12511 | 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 | BHE5-06SN-R | Elements Fairview Towel Ring. Finish: | EA | | 6.0900 | 36.54 |
| 20.0000 | 20.0000 | 2981SN | 3" C/C Florence Pull Finish: SN | EA | | 1.8700 | 37.40 |
| 10.0000 | 10.0000 | 400SN | 3" C/C Sedona Pull Finish: SN | EA | | 2.0800 | 20.80 |
| 10.0000 | 10.0000 | CAN-35W | White 35 Quart Plastic Waste Container | EA | | 7.6800 | 76.80 |
| 30.0000 | 30.0000 | 110DBAC | 1-1/4" Dia Vienna Knob Finish: DBAC | EA | | 1.0100 | 30.30 |
| 10.0000 | 10.0000 | 625-320SN | 320 mm C/C Stanton Pull Finish: SN | EA | | 5.6600 | 56.60 |
| 8.0000 | 8.0000 | STEM1-DBAC-R | Brushed Oil Rubbed Bronze Under | EA | | 3.8800 | 31.04 |
| 2.0000 | 2.0000 | CAN-EBMSPC-R | Polished Chrome 35 & 50 Quart Single | EA | | 20.0500 | 40.10 |
| 4.0000 | 4.0000 | 202DBAC-R | 10-Pack of 1-1/4" Dia Knobs Finish: | PK | | 6.8100 | 27.24 |
| 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 |
| 4.0000 | 4.0000 | 8004-SN-R | 10-Pack of 96 mm C/C Pulls Finish: SN | PK | | 13.4100 | 53.64 |

| | | |
|------|-----------------|--------|
| NBOZ | Shipping | 0.00 |
| | Subtotal | 507.74 |
| | Tax | 0.00 |
| | Total | 507.74 |

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: 5134158
 Invoice Date: 08/30/2018
 Sales Order No: 34746881
 Customer Code: HOB847
 Pro Number: 457653397858
 Page: 1

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

Ship To: 039162
 HOBO #24
 2650 Belvidere Rd
 Attn Willie Stang
 Waukegan, IL 60085-6006 US

| P/O Number | Order Date | Sls Per | F O B | Ship Via | Payment Terms |
|------------|------------|---------|-------------|------------------------|--------------------|
| 24/Q12488 | 08/30/2018 | 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 | SR02-SN-R | Curved Shower Rod, Fits 60" - 72" | EA | | 18.9800 | 113.88 |
| 25.0000 | 25.0000 | P5011DBAC | Flush Hinge 1Pair with 4-5X5/8" OH | PR | | 1.0700 | 26.75 |
| 1.0000 | 1.0000 | CAN-EBMDPC-R | Polished Chrome 35 Quart Double | EA | | 26.2000 | 26.20 |
| 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 |
| 12.0000 | 12.0000 | 3910-SN-R | 10-Pack of 1-3/16" Dia Knobs Finish: | PK | | 8.6000 | 103.20 |
| 6.0000 | 6.0000 | BHE3-01SN-R | Elements Newbury Paper Holder. Finish: | EA | | 6.8300 | 40.98 |
| 4.0000 | 4.0000 | 80814-SN-R | 10-Pack of 96 mm C/C Pulls Finish: SN | PK | | 10.5500 | 42.20 |

| | | |
|------|-----------------|--------|
| NBOZ | Shipping | 0.00 |
| | Subtotal | 576.16 |
| | Tax | 0.00 |
| | Total | 576.16 |

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: 5129330
 Invoice Date: 08/28/2018
 Sales Order No: 34740837
 Customer Code: HOB847
 Pro Number: 457251055378
 Page: 1

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

| |
|--|
| Ship To: 039162 |
| HOBO #24 2650 Belvidere Rd Attn Willie Stang Waukegan, IL 60085-6006 US |

| P/O Number | Order Date | Sls Per | F O B | Ship Via | Payment Terms |
|------------|------------|---------|-------------|------------------------|--------------------|
| 24/Q12480 | 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 |
|---------|----------|--------------|--------------------------------------|-----|-----|--------|------------|
| 21.0000 | 21.0000 | 1092-128PC | 128 mm C/C Milan 1 Plain Square Pull | EA | | 6.0300 | 126.63 |

| | | |
|------|-----------------|--------|
| NBOZ | Shipping | 0.00 |
| | Subtotal | 126.63 |
| | Tax | 0.00 |
| | Total | 126.63 |

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: 5119873
 Invoice Date: 08/22/2018
 Sales Order No: 34732678
 Customer Code: HOB847
 Pro Number: 457653374467
 Page: 1

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

| |
|--|
| Ship To: 039162 |
| HOBO #24 2650 Belvidere Rd Attn Willie Stang Waukegan, IL 60085-6006 US |

| P/O Number | Order Date | Sls Per | F O B | Ship Via | Payment Terms |
|------------|------------|---------|-------------|------------------------|--------------------|
| Q000012460 | 08/21/2018 | PJM | DESTINATION | Federal Express Ground | 2% 10, NET 30 DAYS |

| Qty Ord | Qty Ship | Inventory ID | Description | U/M | P/O | Price | Ext. Price |
|---------|----------|--------------|-----------------------------------|-----|-----|--------|------------|
| 39.0000 | 39.0000 | 4128SN | 128 mm C/C Sonoma Pull Finish: SN | EA | | 4.7700 | 186.03 |

| | | |
|------|-----------------|--------|
| DGRE | Shipping | 0.00 |
| | Subtotal | 186.03 |
| | Tax | 0.00 |
| | Total | 186.03 |

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: 5112969
 Invoice Date: 08/17/2018
 Sales Order No: 34723413
 Customer Code: HOB847
 Pro Number: 457653364466
 Page: 1

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

| |
|--|
| Ship To: 039162 |
| HOBO #24 2650 Belvidere Rd Attn Willie Stang Waukegan, IL 60085-6006 US |

| P/O Number | Order Date | Sls Per | F O B | Ship Via | Payment Terms |
|------------|------------|---------|-------------|------------------------|--------------------|
| 24/Q12408 | 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 |
|---------|----------|--------------|--|-----|-----|---------|------------|
| 25.0000 | 25.0000 | 0251DBAC | 1-3/8" Dia Cordova Knob Finish: DBAC | EA | | 1.4400 | 36.00 |
| 10.0000 | 10.0000 | 625-160SN | 160 mm C/C Stanton Pull Finish: SN | EA | | 3.1700 | 31.70 |
| 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 |
| 6.0000 | 6.0000 | BHE5-03PC-R | Elements Fairview 18" Towel Bar. Finish: | EA | | 9.3900 | 56.34 |
| 3.0000 | 3.0000 | GRAB-18-R | 18" Grab Bar. 1-1/2" Diameter, 18/8 | EA | | 10.8500 | 32.55 |
| 30.0000 | 30.0000 | 988-128BNBDL | 128 mm C/C Zachary Pull Finish: | EA | | 2.1100 | 63.30 |

| | | |
|------|-----------------|--------|
| NBOZ | Shipping | 0.00 |
| | Subtotal | 308.77 |
| | Tax | 0.00 |
| | Total | 308.77 |

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: 5112619
 Invoice Date: 08/17/2018
 Sales Order No: 34717480
 Customer Code: HOB847
 Pro Number: 457653363540
 Page: 1

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

Ship To: 039162
 HOBO #24
 2650 Belvidere Rd
 Attn Willie Stang
 Waukegan, IL 60085-6006 US

| P/O Number | Order Date | Sls Per | F O B | Ship Via | Payment Terms |
|------------|------------|---------|-------------|------------------------|--------------------|
| 24/Q12413 | 08/10/2018 | PJM | DESTINATION | Federal Express Ground | 2% 10, NET 30 DAYS |

| Qty Ord | Qty Ship | Inventory ID | Description | U/M | P/O | Price | Ext. Price |
|---------|----------|--------------|-------------------------------------|-----|-----|--------|------------|
| 3.0000 | 3.0000 | 613DP | 1-7/16" O.L. Amsden Knob Finish: DP | EA | | 3.4900 | 10.47 |

| | | |
|------|-----------------|-------|
| NBOZ | Shipping | 0.00 |
| | Subtotal | 10.47 |
| | Tax | 0.00 |
| | Total | 10.47 |

Remit To Address At Top Of Page

Customer

Northern District of Illinois Claims Register

[18-30043 Belvidere Associates LLC](#)

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

| | | |
|-----------------------------|-------------------------|-----------------------------|
| <i>Creditor:</i> (27467292) | Claim No: 56 | <i>Status:</i> |
| Hardware Resources, Inc | <i>Original Filed</i> | <i>Filed by:</i> CR |
| 4319 Marlena Street | <i>Date:</i> 01/22/2019 | <i>Entered by:</i> EPoc ADI |
| Suite 1700 | <i>Original Entered</i> | <i>Modified:</i> |
| Bossier City, LA 71111 | <i>Date:</i> 01/22/2019 | |

Amount claimed: \$2637.31

History:

[Details](#) [56-1](#) 01/22/2019 Claim #56 filed by Hardware Resources, Inc, Amount claimed: \$2637.31 (ADI, EPoc)

Description:

Remarks: (56-1) Account Number (last 4 digits):847

Claims Register Summary

Case Name: Belvidere Associates LLC
Case Number: 18-30043
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

| | |
|------------------------------|-----------|
| Total Amount Claimed* | \$2637.31 |
| 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 | | |