

Fill in this information to identify the case:

Debtor 1 <u>FP Retail Associates LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30046</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

6. 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: 847

7. How much is the claim? \$ 4826.06 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).

8. 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 healthcare information.
Goods provided on open account

9. Is all or part of the claim secured? 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*.
 Motor vehicle
 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

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No 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: 5175568
 Invoice Date: 09/25/2018
 Sales Order No: 34779659
 Customer Code: HOB847
 Pro Number: 462889931536
 Page: 1

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

Ship To: 397916
 HOBO#22 - Forest Park
 7630 Roosevelt Rd
 Forest Park, IL 60130-3051 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
22/O2430	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
10.0000	10.0000	156SN	96 mm C/C Naples Pull Finish: SN	EA		1.5800	15.80
30.0000	30.0000	3910-DBAC	1-3/16" Dia Madison Knob Finish: DBAC	EA		0.7100	21.30
30.0000	30.0000	3910-PC	1-3/16" Dia Madison Knob Finish: PC	EA		0.6800	20.40
10.0000	10.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	20.80
25.0000	25.0000	3960-SN	1-1/4" Dia Gatsby Knob Finish: SN	EA		0.9600	24.00
12.0000	12.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	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	3940-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	30.80
3.0000	3.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	32.55
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-48-R	48" Grab Bar. 1-1/2" Diameter, 18/8	EA		18.2000	54.60
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44

NBOZ	Shipping	0.00
	Subtotal	670.39
	Tax	0.00
	Total	670.39

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: 5160773
 Invoice Date: 09/17/2018
 Sales Order No: 34768283
 Customer Code: HOB847
 Pro Number: 432202431494
 Page: 1

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

Ship To: 397916
HOBO#22 - Forest Park 7630 Roosevelt Rd Forest Park, IL 60130-3051 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
22/O2395	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	BHE5-01SN-R	Elements Fairview Paper Holder. Finish:	EA		7.7300	46.38
6.0000	6.0000	BHE5-03SN-R	Elements Fairview 18" Towel Bar. Finish:	EA		9.3900	56.34
10.0000	10.0000	156SN	96 mm C/C Naples Pull Finish: SN	EA		1.5800	15.80
20.0000	20.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	41.60
25.0000	25.0000	110-3SN	3" C/C Vienna Pull Finish: SN	EA		1.4800	37.00
20.0000	20.0000	176SN	128 mm C/C Naples Pull Finish: SN	EA		2.0000	40.00
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	MPPO215-R	Cookware Organizer for 15" Base	EA		25.3600	76.08
2.0000	2.0000	SCPO2-R	Cleaning Supply Caddy Pullout with	EA		31.9800	63.96
1.0000	1.0000	BPO2-5SC	"No Wiggle" 5" Base Cabinet Pullout	EA		92.0900	92.09

NBOZ						Shipping	0.00
						Subtotal	593.75
						Tax	0.00
						Total	593.75

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: 5145078
 Invoice Date: 09/07/2018
 Sales Order No: 34756485
 Customer Code: HOB847
 Pro Number: 457653414133
 Page: 1

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

Ship To: 397916
 HOBO#22 - Forest Park
 7630 Roosevelt Rd
 Forest Park, IL 60130-3051 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
22/O2369	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	BHE3-01SN-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
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
50.0000	50.0000	840AB	3" C/C Kingsport Pull Finish: AB	EA		0.9800	49.00
25.0000	25.0000	110-3SN	3" C/C Vienna Pull Finish: SN	EA		1.4800	37.00
10.0000	10.0000	176SN	128 mm C/C Naples Pull Finish: SN	EA		2.0000	20.00
25.0000	25.0000	DS03-WH	Solid Door Stop with Fixed Screw	EA		1.1400	28.50
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	3940-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	30.80
6.0000	6.0000	BHE5-03PC-R	Elements Fairview 18" Towel Bar. Finish:	EA		9.3900	56.34
6.0000	6.0000	BHE5-04PC-R	Elements Fairview 24" Towel Bar. Finish:	EA		9.9000	59.40
3.0000	3.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	32.55

NBOZ	Shipping	0.00
	Subtotal	486.89
	Tax	0.00
	Total	486.89

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: 5134055
 Invoice Date: 08/30/2018
 Sales Order No: 34746870
 Customer Code: HOB847
 Pro Number: 457653397620
 Page: 1

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

Ship To: 397916
HOBO#22 - Forest Park 7630 Roosevelt Rd Forest Park, IL 60130-3051 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
22/O2341	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
25.0000	25.0000	P5922SN	3/8" Inset Hinge W/ 4- 5 X 5/8 Oh	PR		1.0700	26.75
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44
50.0000	50.0000	3940-SN	1-3/16" Dia Gatsby Knob Finish: SN	EA		0.7200	36.00
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	3940-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	30.80
20.0000	20.0000	988-3PC	3" C/C Zachary Pull Finish: PC	EA		1.2900	25.80
20.0000	20.0000	988-3SN	3" C/C Zachary Pull Finish: SN	EA		1.2900	25.80
6.0000	6.0000	BHE5-01SN-R	Elements Fairview Paper Holder. Finish:	EA		7.7300	46.38
25.0000	25.0000	3899BNBDL	3" C/C Westbury Pull Finish: BNBDL	EA		1.1400	28.50
30.0000	30.0000	3910-PC	1-3/16" Dia Madison Knob Finish: PC	EA		0.6800	20.40
25.0000	25.0000	Z115SN	1-1/4" Dia Lindos Round Knob Finish:	EA		1.3000	32.50
25.0000	25.0000	3960-SN	1-1/4" Dia Gatsby Knob Finish: SN	EA		0.9600	24.00
30.0000	30.0000	575SN	1-3/16" O.L. Syracuse Knob Finish: SN	EA		1.0900	32.70
3.0000	3.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	32.55
12.0000	12.0000	GRAB-36-R	36" Grab Bar. 1-1/2" Diameter, 18/8	EA		15.4000	184.80

NBOZ	Shipping	0.00
	Subtotal	904.06
	Tax	0.00
	Total	904.06

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: 5112940
 Invoice Date: 08/17/2018
 Sales Order No: 34723476
 Customer Code: HOB847
 Pro Number: 457653364320
 Page: 1

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

Ship To: 397916 HOBO#22 - Forest Park 7630 Roosevelt Rd Forest Park, IL 60130-3051 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
22/O2266	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	0251SN	1-3/8" Dia Cordova Knob Finish: SN	EA		1.4400	36.00
20.0000	20.0000	156SN	96 mm C/C Naples Pull Finish: SN	EA		1.5800	31.60
30.0000	30.0000	3910-PC	1-3/16" Dia Madison Knob Finish: PC	EA		0.6800	20.40
25.0000	25.0000	Z118-DBAC	1-1/4" Dia Cypress Knob Finish: DBAC	EA		0.7100	17.75
20.0000	20.0000	220SN	160 mm C/C Naples Pull Finish: SN	EA		2.7600	55.20
16.0000	16.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	108.96
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	3940-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		7.7000	30.80
6.0000	6.0000	BHE5-01PC-R	Elements Fairview Paper Holder. Finish:	EA		7.7300	46.38
6.0000	6.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	65.10
4.0000	4.0000	GRAB-48-R	48" Grab Bar. 1-1/2" Diameter, 18/8	EA		18.2000	72.80
15.0000	15.0000	988-128BNBDL	128 mm C/C Zachary Pull Finish:	EA		2.1100	31.65
8.0000	8.0000	400SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		15.4000	123.20

NBOZ	Shipping	0.00
	Subtotal	674.24
	Tax	0.00
	Total	674.24

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: 5112697
 Invoice Date: 08/17/2018
 Sales Order No: 34720174
 Customer Code: HOB847
 Pro Number: 457251036523
 Page: 1

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

Ship To: 397916
HOB0#22 - Forest Park 7630 Roosevelt Rd Forest Park, IL 60130-3051 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
0000002277	08/13/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
10.0000	10.0000	MO6373SN	96 mm C/C Belcastel 1 Pull Finish: SN	EA		4.0200	40.20

08/13/2018 ABLAZE DELIVERY APPT NEEDED 708-488-9800	Shipping	0.00
ABLA	Subtotal	40.20
	Tax	0.00
	Total	40.20

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: 5092245
 Invoice Date: 08/06/2018
 Sales Order No: 34708468
 Customer Code: HOB847
 Pro Number: 452933097980
 Page: 1

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

Ship To: 397916
HOBO#22 - Forest Park 7630 Roosevelt Rd Forest Park, IL 60130-3051 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
22/O2233	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	BHE5-03SN-R	Elements Fairview 18" Towel Bar. Finish:	EA		9.3900	56.34
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
10.0000	10.0000	156SN	96 mm C/C Naples Pull Finish: SN	EA		1.5800	15.80
30.0000	30.0000	3910-PC	1-3/16" Dia Madison Knob Finish: PC	EA		0.6800	20.40
50.0000	50.0000	525PC	1-1/8" O.L. Glendale Knob Finish: PC	EA		1.4200	71.00
40.0000	40.0000	Z118-3SN	3" C/C Cypress Pull Finish: SN	EA		0.9000	36.00
25.0000	25.0000	Z118-DBAC	1-1/4" Dia Cypress Knob Finish: DBAC	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
10.0000	10.0000	475SN	96 mm C/C Sedona Pull Finish: SN	EA		2.6100	26.10
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-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
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	1136.53
	Tax	0.00
	Total	1136.53

Remit To Address At Top Of Page

Customer



CAL

INVOICE

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

Invoice No: 5182923
 Invoice Date: 09/28/2018
 Sales Order No: 34790354
 Customer Code: HOB847
 Pro Number: 446573870890
 Page: 1

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

Ship To: 537473
 Phil Lofgren
 1020 N Harlem Ave
 River Forest, IL 60305-1519 us

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
22/O2459	09/28/2018	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	BCSO215GWH-RH	15" Blind Corner Swing Out, Right	EA		320.0000	320.00

09/28/2018 NBOZEMAN 847-977-4154 NBOZ	Shipping	0.00
	Subtotal	320.00
	Tax	0.00
	Total	320.00

Remit To Address At Top Of Page

Customer

Northern District of Illinois Claims Register

[18-30046 FP Retail 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> (27466921) Hardware Resources, Inc 4319 Marlena Street Suite 1700 Bossier City, LA 71111	Claim No: 43 <i>Original Filed</i> <i>Date:</i> 01/22/2019 <i>Original Entered</i> <i>Date:</i> 01/22/2019	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> EPoc ADI <i>Modified:</i>
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Amount claimed: \$4826.06

History:

[Details](#) [43-1](#) 01/22/2019 Claim #43 filed by Hardware Resources, Inc, Amount claimed: \$4826.06 (ADI, EPoc)

Description:

Remarks: (43-1) Account Number (last 4 digits):847

Claims Register Summary

Case Name: FP Retail Associates LLC
Case Number: 18-30046
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$4826.06
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		