

Fill in this information to identify the case:Debtor 1 Loomis Enterprises LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30053

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 <u>4319 Marlena Street</u> <u>Suite 1700</u> <u>Bossier City, LA 71111</u> 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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
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?	\$ 1719.70	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> 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		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.)
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.)							
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 & AnderssonLLP</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: 5160139
Invoice Date: 09/17/2018
Sales Order No: 34768223
Customer Code: HOB847
Pro Number: 457653435679
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 085171

Hobo 27
3545 South 27th St
Milwaukee, WI 53216 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
27/T12214	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	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
25.0000	25.0000	Z118-DBAC	1-1/4" Dia Cypress Knob Finish: DBAC	EA		0.7100	17.75
10.0000	10.0000	CAN-35W	White 35 Quart Plastic Waste Container	EA		7.6800	76.80
25.0000	25.0000	110-3DBAC	3" C/C Vienna Pull Finish: DBAC	EA		1.4800	37.00
30.0000	30.0000	40SN	1-9/16" O.L. Naples "T" Knob Finish: SN	EA		1.0100	30.30
30.0000	30.0000	3910-DACM	1-3/16" Dia Madison Knob Finish:	EA		0.9600	28.80
4.0000	4.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	27.24
NBOZ						Shipping	0.00
						Subtotal	276.59
						Tax	0.00
						Total	276.59

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: 5146598
Invoice Date: 09/07/2018
Sales Order No: 34756333
Customer Code: HOB847
Pro Number: 457653417100
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 085171

Hobo 27
3545 South 27th St
Milwaukee, WI 53216 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
27/T12194	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	BHE5-01SN-R	Elements Fairview Paper Holder. Finish:	EA		7.7300	46.38
24.0000	24.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	295.44
25.0000	25.0000	3108SN	3" C/C Gatsby Pull Finish: SN	EA		1.0300	25.75
4.0000	4.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	34.40
10.0000	10.0000	988-160BNBDL	160 mm C/C Zachary Pull Finish:	EA		2.5900	25.90
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	489.47
						Tax	0.00
						Total	489.47

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: 5143882
Invoice Date: 09/06/2018
Sales Order No: 34746483
Customer Code: HOB847
Pro Number: 457653411877
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 085171

Hobo 27
3545 South 27th St
Milwaukee, WI 53216 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
27/T12159	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
20.0000	20.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	41.60
50.0000	50.0000	525PC	1-1/8" O.L. Glendale Knob Finish: PC	EA		1.4200	71.00
25.0000	25.0000	3390-R	1/2" Overlay Compact Hinge Retail	PK		2.3500	58.75
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	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	65.10
10.0000	10.0000	988-160SN	160 mm C/C Zachary Pull Finish: SN	EA		2.5900	25.90
NBOZ						Shipping	0.00
						Subtotal	351.23
						Tax	0.00
						Total	351.23

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Customer



CHI

INVOICE

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

Invoice No: 5133307
Invoice Date: 08/30/2018
Sales Order No: 34745901
Customer Code: HOB847
Pro Number: 457653396553
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 085171

Hobo 27
3545 South 27th St
Milwaukee, WI 53216 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
27/T12054	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	525-96PC	96 mm C/C Glendale Pull Finish: PC	EA		1.8800	47.00
10.0000	10.0000	475SN	96 mm C/C Sedona Pull Finish: SN	EA		2.6100	26.10
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-DBAC-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
15.0000	15.0000	988-128BNBDL	128 mm C/C Zachary Pull Finish:	EA		2.1100	31.65
50.0000	50.0000	988SN	1-1/16" Dia Zachary Knob Finish: SN	EA		0.9900	49.50
3.0000	3.0000	GRAB-36-R	36" Grab Bar. 1-1/2" Diameter, 18/8	EA		15.4000	46.20

NBOZ

Shipping	0.00
Subtotal	298.20
Tax	0.00
Total	298.20

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: 5112904
Invoice Date: 08/17/2018
Sales Order No: 34723467
Customer Code: HOB847
Pro Number: 457653364179
Page: 1

Bill To:

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

Fax: 847/263-1298

Ship To: 085171

Hobo 27
3545 South 27th St
Milwaukee, WI 53216 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
27/T12082	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
50.0000	50.0000	525SN	1-1/8" O.L. Glendale Knob Finish: SN	EA		1.4200	71.00
1.0000	1.0000	CAN-EBMSPC-R	Polished Chrome 35 & 50 Quart Single	EA		20.0500	20.05
4.0000	4.0000	3108DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.0100	36.04
3.0000	3.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.4800	37.44
20.0000	20.0000	988-3SN	3" C/C Zachary Pull Finish: SN	EA		1.2900	25.80
6.0000	6.0000	SR02-SN-R	Curved Shower Rod, Fits 60" - 72"	EA		18.9800	113.88
NBOZ						Shipping	0.00
						Subtotal	304.21
						Tax	0.00
						Total	304.21

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Customer

Northern District of Illinois Claims Register

[18-30053 Loomis Enterprises LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27467237)
Hardware Resources, Inc
4319 Marlena Street
Suite 1700
Bossier City, LA 71111

Claim No: 26
Original Filed
Date: 01/22/2019
Original Entered
Date: 01/22/2019

Status:
Filed by: CR
Entered by: EPoc ADI
Modified:

Amount claimed: \$1719.70

History:

[Details](#) [26-1](#) 01/22/2019 Claim #26 filed by Hardware Resources, Inc, Amount claimed: \$1719.70 (ADI, EPoc)

Description:

Remarks: (26-1) Account Number (last 4 digits):847

Claims Register Summary

Case Name: Loomis Enterprises LLC

Case Number: 18-30053

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$1719.70
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		