

**Fill in this information to identify the case:**

Debtor 1 <u>OL Enterprises LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30056</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**

<b>1. Who is the current creditor?</b>	Hardware Resources, Inc _____ 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 &amp; Andersson LLP</u> _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	Hardware Resources, Inc _____	_____
	Name	Name
	4319 Marlena Street Suite 1700  Bossier City, LA 71111	
	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): _____		
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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><b>6. Do you have any number you use to identify the debtor?</b></p>	<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: <u>847</u></p>
<p><b>7. How much is the claim?</b></p>	<p>\$ <u>7716.71</u></p> <p><b>Does this amount include interest or other charges?</b>  <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><b>8. What is the basis of the claim?</b></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><u>Goods provided on open account</u></p>
<p><b>9. Is all or part of the claim secured?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p><b>Nature of property:</b>  <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: _____</p> <p><b>Basis for perfection:</b> _____</p> <p>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.)</p> <p><b>Value of property:</b> \$ _____</p> <p><b>Amount of the claim that is secured:</b> \$ _____</p> <p><b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____</p> <p><b>Annual Interest Rate</b> (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed  <input type="checkbox"/> Variable</p>
<p><b>10. Is this claim based on a lease?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____</p>
<p><b>11. Is this claim subject to a right of setoff?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Identify the property: _____</p>

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
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: 5174706  
 Invoice Date: 09/25/2018  
 Sales Order No: 34779645  
 Customer Code: HOB847  
 Pro Number: FXFE523745  
 Page: 1

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

<b>Ship To:</b> 046318
HOBO #25 8716 S Cicero Ave Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18747	09/21/2018	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	BHE5-06SN-R	Elements Fairview Towel Ring. Finish:	EA		6.0900	36.54
30.0000	30.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	62.40
20.0000	20.0000	Z118-3SN	3" C/C Cypress Pull Finish: SN	EA		0.9000	18.00
20.0000	20.0000	176SN	128 mm C/C Naples Pull Finish: SN	EA		2.0000	40.00
25.0000	25.0000	YD10-231SN	2-5/16" Double zinc wall mount hook.	EA		1.1400	28.50
8.0000	8.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	54.48
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-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	34.40
12.0000	12.0000	3108DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.0100	108.12
4.0000	4.0000	8004-DBAC-R	10-Pack of 96 mm C/C Pulls Finish:	PK		13.4100	53.64
8.0000	8.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	107.28
9.0000	9.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	97.65
6.0000	6.0000	GRAB-24-R	24" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.8600	77.16
3.0000	3.0000	GRAB-36-R	36" Grab Bar. 1-1/2" Diameter, 18/8	EA		15.4000	46.20
10.0000	10.0000	988-160BNBDL	160 mm C/C Zachary Pull Finish:	EA		2.5900	25.90
48.0000	48.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	590.88

NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	1490.11
	<b>Tax</b>	0.00
	<b>Total</b>	1490.11

Remit To Address At Top Of Page

**Customer**



CHI

**CREDIT**

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

Invoice No: 5165086  
 Invoice Date: 09/19/2018  
 Sales Order No: 34772373  
 Customer Code: HOB847  
 Pro Number: M/C  
 Page: 1

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

**Ship To:** 046318  
 HOBO #25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
5133360/34745859	09/18/2018	PJM	DESTINATION	Credit Carrier for Return	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
-20.0000	-20.0000	MISC_CREDIT	Misc Credit	EA		0.9000	-18.00
-4.0000	-4.0000	MISC_CREDIT	Misc Credit	EA		15.4000	-61.60

CUSTOMER DID NOT GET 20 OF THE Z118-3SN; 4 OF THE 400SN-R NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	-79.60
	Tax	0.00
	<b>Total</b>	-79.60

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: 5160152  
 Invoice Date: 09/17/2018  
 Sales Order No: 34768186  
 Customer Code: HOB847  
 Pro Number: 457653435705  
 Page: 1

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

**Ship To:** 046318  
 HOBO #25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18700	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	Z118-3SN	3" C/C Cypress Pull Finish: SN	EA		0.9000	18.00
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	176SN	128 mm C/C Naples Pull Finish: SN	EA		2.0000	40.00
25.0000	25.0000	3108DBAC	3" C/C Gatsby Pull Finish: DBAC	EA		1.0300	25.75
10.0000	10.0000	625-160SN	160 mm C/C Stanton Pull Finish: SN	EA		3.1700	31.70
24.0000	24.0000	3108SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		9.0000	216.00
25.0000	25.0000	DS04-WH	3" Spring Door Stop with Rubber Tip.	EA		0.3600	9.00
1.0000	1.0000	CAN-EBMDPC-R	Polished Chrome 35 Quart Double	EA		26.2000	26.20
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
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	BHE5-03PC-R	Elements Fairview 18" Towel Bar. Finish:	EA		9.3900	56.34
3.0000	3.0000	GRAB-24-R	24" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.8600	38.58
20.0000	20.0000	988-3BNBDL	3" C/C Zachary Pull Finish: BNBDL	EA		1.2900	25.80
2.0000	2.0000	SCPO2-R	Cleaning Supply Caddy Pullout with	EA		31.9800	63.96

NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	1036.61
	<b>Tax</b>	0.00
	<b>Total</b>	1036.61

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: 5150108  
 Invoice Date: 09/11/2018  
 Sales Order No: 34760697  
 Customer Code: HOB847  
 Pro Number: 457653420128  
 Page: 1

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

<b>Ship To:</b> 046318
HOBO #25 8716 S Cicero Ave Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
R000018680	09/10/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
32.0000	32.0000	595SN	1-1/4" O.L. Cairo Knob Finish: SN	EA		2.4300	77.76
5.0000	5.0000	549-320SN	320 mm C/C Merrick Pull Finish: SN	EA		13.3300	66.65
2.0000	2.0000	549-160SN	160 mm C/C Merrick Pull Finish: SN	EA		4.5000	9.00
4.0000	4.0000	595-96PC	96 mm C/C Cairo Pull Finish: PC	EA		3.3100	13.24
2.0000	2.0000	595PC	1-1/4" O.L. Cairo Knob Finish: PC	EA		2.4300	4.86

ABLA	<b>Shipping</b>	0.00
	<b>Subtotal</b>	171.51
	<b>Tax</b>	0.00
	<b>Total</b>	171.51

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: 5144209  
 Invoice Date: 09/06/2018  
 Sales Order No: 34755467  
 Customer Code: HOB847  
 Pro Number: 457653412781  
 Page: 1

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

**Ship To:** 046318  
 HOBO #25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18660	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
30.0000	30.0000	26SN	1" Dia Sedona Knob Finish: SN	EA		1.3000	39.00
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
30.0000	30.0000	S271-3SN	3" C/C Torino Wire Pull Finish: SN	EA		0.7100	21.30
20.0000	20.0000	Z118-3SN	3" C/C Cypress Pull Finish: SN	EA		0.9000	18.00
10.0000	10.0000	176SN	128 mm C/C Naples Pull Finish: SN	EA		2.0000	20.00
1.0000	1.0000	CAN-EBMDPC-R	Polished Chrome 35 Quart Double	EA		26.2000	26.20
12.0000	12.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	81.72
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

NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	358.90
	<b>Tax</b>	0.00
	<b>Total</b>	358.90

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: 5142053  
 Invoice Date: 09/05/2018  
 Sales Order No: 34753661  
 Customer Code: HOB847  
 Pro Number: 459833103844  
 Page: 1

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

<b>Ship To:</b> 046318
HOBO #25 8716 S Cicero Ave Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18658	09/05/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
14.0000	14.0000	417DBAC	1-3/8" Dia Lafayette Baroque Knob	EA		4.8700	68.18

NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	68.18
	Tax	0.00
	<b>Total</b>	68.18

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: 5136595  
 Invoice Date: 08/31/2018  
 Sales Order No: 34748793  
 Customer Code: HOB847  
 Pro Number: 457251064545  
 Page: 1

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

<b>Ship To:</b> 046318
HOBO #25 8716 S Cicero Ave Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18637	08/31/2018	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	81021SN	1-9/16" O.L. Mirada Knob Finish: SN	EA		2.3600	9.44
NBOZ						<b>Shipping</b>	0.00
						<b>Subtotal</b>	9.44
						Tax	0.00
						<b>Total</b>	9.44

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: 5133360  
 Invoice Date: 08/30/2018  
 Sales Order No: 34745859  
 Customer Code: HOB847  
 Pro Number: FXFE519587  
 Page: 1

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

<b>Ship To:</b> 046318
HOBO #25 8716 S Cicero Ave Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18612	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
30.0000	30.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	62.40
20.0000	20.0000	Z118-3SN	3" C/C Cypress Pull Finish: SN	EA		0.9000	18.00
50.0000	50.0000	Z118-DBAC	1-1/4" Dia Cypress Knob Finish: DBAC	EA		0.7100	35.50
72.0000	72.0000	154SS-R	10-Pack of 96 mm C/C Pulls Finish: SS	PK		12.3100	886.32
24.0000	24.0000	3108SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		9.0000	216.00
20.0000	20.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	136.20
16.0000	16.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	137.60
9.0000	9.0000	GRAB-18-R	18" Grab Bar, 1-1/2" Diameter, 18/8	EA		10.8500	97.65
8.0000	8.0000	400SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		15.4000	123.20
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
50.0000	20.0000	840AB	3" C/C Kingsport Pull Finish: AB	EA		0.9800	19.60
4.0000	4.0000	3108DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.0100	36.04
8.0000	8.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	107.28
6.0000	6.0000	BHE5-03PC-R	Elements Fairview 18" Towel Bar. Finish:	EA		9.3900	56.34
20.0000	20.0000	988-3PC	3" C/C Zachary Pull Finish: PC	EA		1.2900	25.80

NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	2060.65
	<b>Tax</b>	0.00
	<b>Total</b>	2060.65

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: 5130087  
 Invoice Date: 08/29/2018  
 Sales Order No: 34743071  
 Customer Code: HOB847  
 Pro Number: 457653390533  
 Page: 1

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

**Ship To:** 046318  
 HOBO #25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18617	08/28/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
30.0000	30.0000	112DBAC	1-3/4" O.L. Odessa Knob Finish: DBAC	EA		5.9900	179.70
10.0000	10.0000	112-96DBAC	96 mm C/C Odessa Pull Finish: DBAC	EA		7.6700	76.70

NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	256.40
	<b>Tax</b>	0.00
	<b>Total</b>	256.40

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: 5122339  
 Invoice Date: 08/23/2018  
 Sales Order No: 34736282  
 Customer Code: HOB847  
 Pro Number: 457653378337  
 Page: 1

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

**Ship To:** 046318  
 HOBO #25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18589	08/23/2018	PJM	DESTINATION	Federal Express Ground	2% 10, NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
2.0000	2.0000	918NI	1-3/8" Dia Prestige Knob Finish: NI	EA		6.3600	12.72

NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	12.72
	Tax	0.00
	<b>Total</b>	12.72

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: 5112955  
 Invoice Date: 08/17/2018  
 Sales Order No: 34724061  
 Customer Code: HOB847  
 Pro Number: 457653364374  
 Page: 1

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

<b>Ship To:</b> 046318
HOBO #25 8716 S Cicero Ave Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18518	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	525-96SN	96 mm C/C Glendale Pull Finish: SN	EA		1.8800	47.00
20.0000	20.0000	Z118-3SN	3" C/C Cypress Pull Finish: SN	EA		0.9000	18.00
30.0000	30.0000	3910-PB	1-3/16" Dia Madison Knob Finish: PB	EA		0.9600	28.80
25.0000	25.0000	P5922PC	3/8" Inset Hinge W/ 4- 5 X 5/8 Oh	PR		1.0700	26.75
4.0000	4.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	34.40
8.0000	8.0000	3108DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.0100	72.08
4.0000	4.0000	8004-DBAC-R	10-Pack of 96 mm C/C Pulls Finish:	PK		13.4100	53.64
8.0000	8.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	107.28
16.0000	16.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		10.8500	173.60
6.0000	6.0000	GRAB-24-R	24" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.8600	77.16

NBOZ	<b>Shipping</b>	0.00
	<b>Subtotal</b>	638.71
	Tax	0.00
	<b>Total</b>	638.71

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: 5112853  
 Invoice Date: 08/17/2018  
 Sales Order No: 34725304  
 Customer Code: HOB847  
 Pro Number: 457653364054  
 Page: 1

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

<b>Ship To:</b> 046318
HOBO #25 8716 S Cicero Ave Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18547	08/16/2018	PJM	ORIGIN	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	ML-1CH	Soft-close Mixer/Appliance Lift	EA		77.6100	77.61
NBOZ						<b>Shipping</b>	12.29
						<b>Subtotal</b>	77.61
						Tax	0.00
						<b>Total</b>	89.90

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: 5092250  
 Invoice Date: 08/06/2018  
 Sales Order No: 34708626  
 Customer Code: HOB847  
 Pro Number: 452933098070  
 Page: 1

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

**Ship To:** 046318  
 HOBO #25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
25/R18468	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	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
6.0000	6.0000	SR02-SN-R	Curved Shower Rod, Fits 60" - 72"	EA		18.9800	113.88
10.0000	10.0000	400SN	3" C/C Sedona Pull Finish: SN	EA		2.0800	20.80
25.0000	25.0000	Z115DBAC	1-1/4" Dia Lindos Round Knob Finish:	EA		1.3000	32.50
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	625-160SN	160 mm C/C Stanton Pull Finish: SN	EA		3.1700	31.70
2.0000	2.0000	CAN-EBMSPC-R	Polished Chrome 35 & 50 Quart Single	EA		20.0500	40.10
12.0000	12.0000	202DBAC-R	10-Pack of 1-1/4" Dia Knobs Finish:	PK		6.8100	81.72
8.0000	8.0000	202SN-R	10-Pack of 1-1/4" Dia Knobs Finish: SN	PK		6.8100	54.48
8.0000	8.0000	3910-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	68.80
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-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
30.0000	30.0000	988-128SN	128 mm C/C Zachary Pull Finish: SN	EA		2.1100	63.30

NBOZ						<b>Shipping</b>	0.00
						<b>Subtotal</b>	1045.48
						Tax	0.00
						<b>Total</b>	1045.48

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: 5071766  
 Invoice Date: 07/24/2018  
 Sales Order No: 34683917  
 Customer Code: HOB847  
 Pro Number: 432202425569  
 Page: 1

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

**Ship To:** 046318  
 HOBO #25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453-1349 US

P/O Number	Order Date	Sls Per	F O B	Ship Via	Payment Terms
R000018400	07/19/2018	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	BHE5-04SN-R	Elements Fairview 24" Towel Bar. Finish:	EA		9.9000	59.40
25.0000	25.0000	P5011SN	Flush Hinge 1Pair with 4-5X5/8" OH	PR		1.0700	26.75
25.0000	25.0000	525-96SN	96 mm C/C Glendale Pull Finish: SN	EA		1.8800	47.00
10.0000	10.0000	1438CL-R	Retail Pack for Clear Plastic Shelf	PK		1.3700	13.70
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
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-SN-R	10-Pack of 1-3/16" Dia Knobs Finish:	PK		8.6000	34.40
4.0000	4.0000	3108DBAC-R	10-Pack of 3" C/C Pulls Finish: DBAC	PK		9.0100	36.04
8.0000	8.0000	8004-SN-R	10-Pack of 96 mm C/C Pulls Finish: SN	PK		13.4100	107.28
4.0000	4.0000	P106-SN-R	10-Pack of 3" C/C Pulls Finish: SN	PK		9.8600	39.44
3.0000	3.0000	GRAB-18-R	18" Grab Bar. 1-1/2" Diameter, 18/8	EA		12.4800	37.44

SCAR	<b>Shipping</b>	0.00
	<b>Subtotal</b>	557.70
	<b>Tax</b>	0.00
	<b>Total</b>	557.70

Remit To Address At Top Of Page

**Customer**

# Northern District of Illinois Claims Register

[18-30056 OL Enterprises 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> (27467150)	<b>Claim No:</b> 42	<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: \$7716.71

*History:*

[Details](#) [42-1](#) 01/22/2019 Claim #42 filed by Hardware Resources, Inc, Amount claimed: \$7716.71 (ADI, EPoc)

*Description:*

*Remarks:* (42-1) Account Number (last 4 digits):847

## Claims Register Summary

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

<b>Total Amount Claimed*</b>	\$7716.71
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		