Fill in this information to identify the case:
Debtor 1 TradeGlobal Morth America Holding, Inc Debtor 2 Jaged Peak Inc
Debtor 2 (Spouse, if filing) Tagged Peak, Inc
United States Bankruptcy Court for the: District of Nevada
Case number BK-S-19-15959-MKN

RECEIVED AND FILED EGP

7019 NOV 4 PM 1 34

U.S. BANKRUPTCY COURT MARY A. SCHOTT, CLERK

Official Form 410

Proof of Claim

04/19

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.

art 1: Identify the Cl	aim	7
Who is the current creditor?	Name of the current creditor (the person or entity to be paid for this clair Other names the creditor used with the debtor	im)
Has this claim been acquired from someone else?	⊠ No ☐ Yes. From whom?	
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? Mobil comm, Inc. Name P.O. Box 1630384 Number Street Cincinnati, OH 45363-038 City State ZIP Code Contact phone 513-595-5988 Contact email QClark@ Mobil comm. Com	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone Contact email
	Uniform claim identifier for electronic payments in chapter 13 (if you use	
	Yes. Claim number on court claims registry (if known) No Yes. Who made the earlier filing?	MM / DD / YYYY
	Who is the current creditor? Has this claim been acquired from someone else? Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Does this claim amend one already filed?	Who is the current creditor? Name of the current creditor (the person or entity to be paid for this claim of the current creditor used with the debtor

JAGGED PEAK Ctl ID

•	Do you have any number you use to identify the debtor?	No No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
	How much is the claim?	\$ 1534,88 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).
	Wilestin No. books of the	
	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.
		radios sold
	Is all or part of the claim	⊠No
	secured?	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
		No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
	Is this claim subject to a	⊠ No
١.	right of setoff?	☐ Yes. Identify the property:

12. Is all or part of the claim	⊠ 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 \$3,025* 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 \$13,650*) 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).	\$			
e .	☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$			
	* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after	r the date of adjustment.			
Owen Circu Palare					
Part 3: Sign Below					
The person completing this proof of claim must	Check the appropriate box:				
sign and date it. FRBP 9011(b).	I am the creditor.				
If you file this claim	☐ I am the creditor's attorney or authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.				
electronically, FRBP	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.				
5005(a)(2) authorizes courts to establish local rules	- Tall a guarantol, surety, endorsel, or other societies. Bullitupely Naie 3000.				
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment to				
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the de	Dt.			
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information and correct.	rmation is true			
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.				
3571.	Executed on date / 0 3 0 2019 MM / DD / YYYY				
	Signature S - M				
	Print the name of the person who is completing and signing this claim:				
	Name First name Middle name Last name				
	Tille Vice President of Theasurer				
	Company Mobil Comm, The Identify the corporate servicer as the company if the authorized agent is a servicer.				
	Address Address Number Street				
ä	Cincinnati Ohio 45a City State ZIP Code	40			
	Contact phone 513 - 595 - 5800 Email Smun	sey e. bii comm. com			
	IND	NII COMMINICON			

Case 19-15959-mkn Claim 41-1 Filed 11/11/19 Page 4 of 6

10/30/2019 10:21:19

Page

MOBILCOMM, INC. Detail Aging Report For Accounts 21100 Thru 21100 Report through // for sales representative

Account #	Name	1	Phone	e Number	Contact Person	Fax Numi	ber Salespe	rson
Type Date	Number	ApplyTo	Description	Amount	Current	30+	60+	90+
21100	JAGGED	PEAK	513-34	l6-3100	CHRIS COKE		*940	
I 07/31/19 F 09/30/19	1021888 1024571	1021888 1024571	00529 FINANCE CHARGE	4,467.86 67.02	67.02			4,467.86
				4,534.88	67.02			4,467.86
			Report Totals:	4,534.88	67.02			4,467.86



INVOICE 1021888



Customer ID	Invoice #	Invoice Date	Total Due	Amount Enclosed
21100	1021888	07/31/2019	\$4,467.86	

JAGGED PEAK 9271 MERIDIAN WAY

WEST CHESTER OH 45069

Mobilcomm Inc. P.O. Box 630384 Cincinnati, OH 45263-0384

Please detach and return the top portion with your payment.

Customer ID	Invoice #	Invoice Date	PO Number	Total Due
21100	1021888	07/31/2019	00529	\$4,467.86

TERMS: NET 15

Qty	Description	Serial#	Price	Amount
1.00	SHIPPING TO CUSTOMER		\$28.10	\$28.10
1.00	CP185 435-480M 4W 16C BLA	1335VD2540	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VD2537	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VD2556	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VD2530	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VD2471	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VD2317	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VD2543	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VD2351	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VD2509	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VG1035	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VG0987	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VG1034	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VG1031	\$273.00	\$273.00
1.00	CP185 435-480M 4W 16C BLA	1335VG1038	\$273.00	\$273.00
14.00	ANT UHF WHIP 403-520		\$0.00	\$0.00
5.00	CP200 P1225 SPEAKER MIC		\$69.00	\$345.00

THANK YOU

Remit To: Mobilcomm Inc. P.O. Box 630384 Cincinnati, OH 45263-0384



INVOICE 1021888



Customer ID	Invoice #	Invoice Date	Total Due	Amount Enclosed
21100	1021888	07/31/2019	\$4,467.86	

JAGGED PEAK 9271 MERIDIAN WAY

WEST CHESTER OH 45069

Mobilcomm Inc. P.O. Box 630384 Cincinnati, OH 45263-0384

Please detach and return the top portion with your payment.

Customer ID	Invoice #	Invoice Date	PO Number	Total Due
21100	1021888	07/31/2019	00529	\$4,467.86

TERMS: NET 15

Qty	Description		Serial#		Price	Amount
-----	-------------	--	---------	--	-------	--------

	Ser	vice Detail	Dorto	#1.105.10
Service For:	Serial # - Model # - Description -	Contract I.D.: 21100 Next Service Date: Warranty Ends: 20180820	Parts Labor Sales Tax	\$4,195.10 \$0.00 \$272.76
Service Details	s:	Action Taken:	Total	\$4,467.86
NEW EQUIPMENT RO 73423 SUPPLY CHRIS COKE 346-3100 EXT 0155 WITH 14 CP185 RADIOS, 5 MICS. ONE EXTRA ANTENNA PUT WITH ORDER		7/29/19 ORDER SHIPPED COMPLETE. 1Z4699980359223933 1Z4699980360104149	Payment Balance Due	\$0.00 \$4,467.86
			Thank You For Y Visit us	at:

THANK YOU

Remit To: Mobilcomm Inc. P.O. Box 630384 Cincinnati, OH 45263-0384

District of Nevada Claims Register

19-15959-mkn JAGGED PEAK, INC., A NEVADA CORPORATION

Judge: MIKE K. NAKAGAWA Chapter: 11

Office: Las Vegas Last Date to file claims: 01/15/2020 Trustee: Last Date to file (Govt): 03/16/2020

Creditor: (10992793) Claim No: 41 Status: MOBILCOMM, INC. Original Filed Filed by: CR

PO BOX 630384 Date: 11/11/2019 Entered by: BMC GROUP, INC.

CINCINNATI, OH 45263- Original Entered (1)
0384 Original Entered Modified:

Amount claimed: \$4534.88

History:

Details 41-1 11/11/2019 Claim #41 filed by MOBILCOMM, INC., Amount claimed: \$4534.88 (BMC GROUP,

INC. (1))

Description: (41-1) Goods sold

Remarks: (41-1) US BANKRUPTCY COURT RECEIVED 11/4/2019; CLAIMS AGENT

RECVD 11/11/2019

Claims Register Summary

Case Name: JAGGED PEAK, INC., A NEVADA CORPORATION

Case Number: 19-15959-mkn

Chapter: 11

Date Filed: 09/16/2019 **Total Number Of Claims:** 1

Total Amount Claimed*	\$4534.88
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		