FORM B10 (Official Form 10) (04/07)

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

PROOF OF CLAIM

Name of Debtor	Case Number	Trustee
Rockford Products Corporation	07-71768 Judge Initials MB	File Claim Form With United States Bankruptcy Court 211 S Court St Rockford, Illinois 61101

NOTE **This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U.S C §503**

Name of Creditor (The person or other entity to whom the debtor owes money or property)	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars
CABLE TIE EXPRESS	☐ Check box if you have never received any notices from the bankruptcy court in this case
Name and Address where notices should be sent CABLE TIE EXPRESS DOUG / CHAR COOPER 15470 ENDEAVOR DRIVE SUITE 100 NOBLESVILLE IN 46060-4912	☐ Check box if the address differs from the address on the envelope sent to you by the court
Telephone Number 888-603-1233	

07 71768

11503437

REC'D AUG 0 9 2007

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor ROCROB	Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated _____

1 Basis for Claim

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____
- ☐ Retiree benefits as defined in 11 U S C §1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
  Last four digits of your SS # _____
  Unpaid compensation for services performed
  from _____ (date) to _____ (date)

2 Date debt was incurred
3/26/07 4/25/07; 6/14/07; 6/15/07

3 If court judgment, date obtained

4 Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed See reverse side for important explanations

Unsecured Nonpriority Claim $ 970.35

☐ Check this box if a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it or if c) none or only part of your claim is entitled to priority

Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim, all or part of which is entitled to priority

Amount entitled to priority $_____

Specify the priority of the claim

☐ Domestic support obligations under 11 U S C §507(a)(1)(A) or (a)(1)(B)

☐ Wages salaries, or commissions (up to $10,950),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U S C § 507(a)(4)

☐ Contributions to an employee benefit plan - 11 U S C §507(a)(5)

Secured Claim

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle ☐ Other_____

Value of Collateral $_____

Amount of arrearage and other charges at time case filed included in secured claim, if any $_____

☐ Up to $ 2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)

☐ Other - Specify applicable paragraph of 11 U S C § 507(a)(__)

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

5 Total Amount of Claim at Time Case Filed

$ 970.35	0	0	970 35
(unsecured)	(secured)	(priority)	(Total)

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

6 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

7 Supporting Documents *Attach copies of supporting documents* such as promissory notes, purchase orders, invoices itemized statements of running accounts, contracts, court judgments, mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous, attach a summary

8 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
AUG 0 6 2007
KENNETH S GARDNER, CLERK
BY _____ DEPUTY CLERK

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
8/2/07	Charlene M Cooper / PRESIDENT

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment f

032738

Rockford Products Corp

00016

CABLE
TIE EXPRESS
TYING SERVICE TO QUALITY
P O Box 1027 • Noblesville, IN 46061 • 888-603-1233 • Fax 800-395-1233

Statement of Account

ROCROR

Rockford Products
2501 9th St
P O Box 6306 (61125)
Rockford IL 61104

Phone 815-484-2073
Fax 815-987-3230
Contact MARGO BRINKMEIER

Invoice #	Type	Date	Due Date	Reference	Days	Amount	Balance
034780-01	BI	5/15/2007	6/14/2007	0101996	79	$287 75	$287 75
036411-00	BI	3/26/2007	4/25/2007	0102764	129	$455 78	$455 78
036747-00	BI	4/11/2007	5/11/2007	0102962	113	$64 46	$64 46
037430-00	BI	5/16/2007	6/15/2007	QUOTE	78	$162 36	$162 36

1 -30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days		
$0 00	**$0 00**	**$450 11**	**$64 46**	**$455 78**	**BALANCE**	**$970 35**

PLEASE CONTACTUS AT 1-888-603-1233 WITH PAYMENT INFORMATION FOR THESE INVOICES

CABLE TIE EXPRESS

TYING SERVICE TO QUALITY

15470 Endeavor Drive, Suite 100, Noblesville, IN 46060 · 888-603-1233 · Fax 800-395-1233

Invoice

034780-01	5/15/2007

Reprint Page 1 of 1

BILL TO

ROCROR

Rockford Products
2501 9th St
P O Box 6306
Rockford, IL 61125

Attn TAMMY
Phone 815-484-2077 Fax 815-987-3230

SHIP TO

ROCROR

Rockford Products
2501 9th St
P O Box 6306
Rockford, IL 61125

Attn Polly Freund
Phone 815-987-3797

Customer P O./Reference	Ordered By	Order #	Work Order #	Sales I D	Taken By	Req/Ship Date	Part/BO/Sb
0101996	POLLY	034780-01		03	SHIRLEY	1/8/2007	Y Y Y

FOB	Ship Via	Terms
Noblesville	UPS COLLECT	Net 30 days

Line	Item Number & Description	U/M	ORDER	SHIP	B/O	Unit Price		Extension
001	**32-175-UV-50** 32"-175 LB-UV BLACK-50/BAG **Customer Item Nbr** CT-032-0	M	2 5	2 5	0	115 10 M		$287 75

This Cable Tie Express invoice has been sent via fax, a mailed copy will not be sent Please call us @ 888-603-1233 with any questions

PLEASE NOTE BILLING ADDRESS ON INVOICE HEADER!

SubTotal	$287 75
Sales Tax	$0 00
Misc	$0 00
S & H	$0 00
TOTAL	$287 75

Freight Bill # 1ZEW24740347817313

CABLE TIE EXPRESS

TYING SERVICE TO QUALITY

15470 Endeavor Drive, Suite 100, Noblesville, IN 46060 · 888-603-1233 · Fax 800-395-1233

Invoice

036411-00	3/26/2007

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BILL TO

ROCROR

Rockford Products
2501 9th St
P O Box 6306 (61125)
Rockford, IL 61104

Attn JENNIFER DUBREE
Phone 815-484-2077 Ext 4298 Fax 815-987-3230

SHIP TO

ROCROR

Rockford Products
2501 9th St
P O Box 6306 (61125)
Rockford, IL 61104

Attn Polly Freund
Phone 815-987-3797

Customer P O./Reference	Ordered By	Order #	Work Order #	Sales I D	Taken By	Req/Ship Date	Part/BO/Sb
0102764	POLLY FREUND	036411-00		03	SHIRLEY	3/26/2007	Y Y Y

FOB	Ship Via	Terms
Noblesville	UPS COLLECT	Net 30 days

Line	Item Number & Description	U/M	ORDER	SHIP	B/O	Unit Price		Extension
001	**4-18-UV-100** 4"-18 LB-UV BLACK-100/BAG **Customer Item Nbr** CT-004-0	M	2	2	0	3 61 M		$7 22
002	**5-40-UV-100** 5 5"-40 LB-UV BLACK-100/BAG **Customer Item Nbr** CT-007-0	M	2	2	0	7 98 M		$15 96
003	**14-50-UV-100** 14 5"-50 LB-UV BLACK-100/BAG **Customer Item Nbr** CT-015-0	M	10	10	0	29 52 M		$295 20
004	**36-175-UV-50** 36"-175 LB-UV BLACK-50/BAG **Customer Item Nbr** CT-032-0	M	1 2	1 2	0	114 50 M		$137 40

This Cable Tie Express invoice has been sent via fax, a mailed copy will not be sent Please call us @ 888-603-1233 with any questions

PLEASE NOTE BILLING ADDRESS ON INVOICE HEADER!

SubTotal	$455 78
Sales Tax	$0 00
Misc	$0 00
S & H	$0 00
TOTAL	$455 78

Freight Bill # 1ZEW24740347993945

CABLE TIE EXPRESS

TYING SERVICE TO QUALITY

15470 Endeavor Drive, Suite 100, Noblesville, IN 46060 · 888-603-1233 · Fax 800-395-1233

Invoice

036747-00	4/11/2007

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BILL TO

ROCROR

Rockford Products
2501 9th St
P O Box 6306 (61125)
Rockford, IL 61104

Attn JENNIFER DUBREE
Phone 815-484-2077 Ext 4298 Fax 815-987-3230

SHIP TO

ROCROR

Rockford Products
2501 9th St
P O Box 6306 (61125)
Rockford, IL 61104

Attn Polly Freund
Phone 815-987-3797

Customer P O /Reference	Ordered By	Order #	Work Order #	Sales I D	Taken By	Req/Ship Date	Part/BO/Sb
0102962		036747-00		03	DOUG	4/11/2007	Y Y Y

F O B	Ship Via	Terms
Noblesville	UPS COLLECT	Net 30 days

Line	Item Number & Description	U/M	ORDER	SHIP	B/O	Unit Price		Extension
	UPS ACCOUNT # 629-818							
001	**4-18-UV-100** 4"-18 LB-UV BLACK-100/BAG **Customer Item Nbr** CT-004-0	M	1 5	1 5	0	3 61 M		$5 42
002	**14-50-UV-100** 14 5"-50 LB-UV BLACK-100/BAG **Customer Item Nbr** CT-015-0	M	2	2	0	29 52 M		$59 04

This Cable Tie Express invoice has been sent via fax, a mailed copy will not be sent Please call us @ 888-603-1233 with any questions

PLEASE NOTE BILLING ADDRESS ON INVOICE HEADER!

Freight Bill #

SubTotal	$64 46
Sales Tax	$0 00
Misc	$0 00
S & H	$0 00
TOTAL	$64 46

CABLE TIE EXPRESS

TYING SERVICE TO QUALITY

15470 Endeavor Drive, Suite 100, Noblesville, IN 46060 · 888-603-1233 · Fax 800-395-1233

Invoice

037430-00	5/16/2007

Reprint

BILL TO

ROCROR

Rockford Products
2501 9th St
P O Box 6306 (61125)
Rockford, IL 61104

Attn JENNIFER DUBREE
Phone 815-484-2077 Ext 4298 Fax 815-987-3230

SHIP TO

ROCROR

Rockford Products
2501 9th St
P O Box 6306 (61125)
Rockford, IL 61104

Attn Polly Freund
Phone 815-987-3797

Customer P O./Reference	Ordered By	Order #	Work Order #	Sales I D	Taken By	Req/Ship Date	Part/BO/Sb
QUOTE	POLLY	037430-00		03	DOUG	5/15/2007	Y Y Y

F O B	Ship Via	Terms
SOURCE	UPS COLLECT	Net 30 days

Line	Item Number & Description	U/M	ORDER	SHIP	B/O	Unit Price		Extension
	UPS ACCOUNT # 629-818							
001	**14-50-UV-100** 14 5"-50 LB-UV BLACK-100/BAG **Customer Item Nbr** CT-015-0	M	5 5	5 5	0	29 52 M		$162 36

This Cable Tie Express invoice has been sent via fax, a mailed copy will not be sent Please call us @ 888-603-1233 with any questions

PLEASE NOTE BILLING ADDRESS ON INVOICE HEADER!

SubTotal	$162 36
Sales Tax	$0 00
Misc	$0 00
S & H	$0 00
TOTAL	$162 36

Freight Bill #