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

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

RECD AUG 24 2007

PROOF OF CLAIM

Name of Debtor
Rockford Products Corporation

Case Number
07-71768

Judge Initials MB

Trustee

File Claim Form With
United States Bankruptcy Court
211 S Court St
Rockford Illinois 61101

07 71768

11503935

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)
KELLEY WILLIAMSON COMPANY

☐ 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.
☐ Check box if you have never received any notices from the bankruptcy court in this case.
☐ Check box if the address differs from the address on the envelope sent to you by the court.

Name and Address where notices should be sent

KELLEY WILLIAMSON COMPANY
DIANA
1132 HARRISON AVE
ROCKFORD IL 61104-7262

Telephone Number

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: 4372

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
5-1-06 to 3-31-07

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 $ 7074.50

☑ 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 $ 7074.50 (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.

Date: 8-20-07

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):
Kim Kelmus, CFO

THIS SPACE IS FOR COURT USE ONLY
FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
AUG 22 2007
KENNETH S. GARDNER, CLERK
BY _____
DEPUTY CLERK

Rockford Products Corp

00094

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C.

002961

No

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER I184372-IN

INVOICE DATE· 03/31/07

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO: 0184372
CUSTOMER P O

SHIP VIA.
TERMS
NET 30

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
K	KW CHARGES	EACH	1 00	272.990	272.99

NET INVOICE:	272.99
FREIGHT	00
SALES TAX	00
INVOICE TOTAL:	272.99

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No.

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER· I80523 -IN

INVOICE DATE· 02/28/07

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO· 0184372
CUSTOMER P O

SHIP VIA:
TERMS
NET 30

SALES CD	DESCRIPTION	QUANTITY		PRICE	AMOUNT
K	KW CHARGES	EACH	1.00	423 070	423.07

NET INVOICE:	423.07
FREIGHT	00
SALES TAX.	.00
INVOICE TOTAL	423 07

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER: I80287 -IN

INVOICE DATE: 01/31/07

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO 0184372
CUSTOMER P.O.:
SHIP VIA:
TERMS:
NET 30

SALES CD	DESCRIPTION	QUANTITY		PRICE	AMOUNT
K	KW CHARGES	EACH	1.00	258.010	258.01

NET INVOICE:	258.01
FREIGHT.	00
SALES TAX	00
INVOICE TOTAL:	258.01

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER. I80053 -IN

INVOICE DATE: 12/31/06

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO· 0184372
CUSTOMER P.O.
SHIP VIA·
TERMS·
NET 30

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
K	KW CHARGES	EACH	1.00	453 110	453.11

NET INVOICE.	453.11
FREIGHT·	00
SALES TAX	00
INVOICE TOTAL:	453.11

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No.

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER. I79814 -IN

INVOICE DATE: 11/30/06

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO 0184372
CUSTOMER P.O..

SHIP VIA.
TERMS
NET 30

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
K	KW CHARGES	EACH	1.00	323 290	323.29

NET INVOICE:	323.29
FREIGHT.	00
SALES TAX.	00
INVOICE TOTAL.	323.29

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER I79571 -IN

INVOICE DATE: 10/31/06

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO 0184372
CUSTOMER P O

SHIP VIA:
TERMS·
NET 30

SALES CD	DESCRIPTION	QUANTITY		PRICE	AMOUNT
K	KW CHARGES	EACH	1.00	508 200	508.20

NET INVOICE·	508.20
FREIGHT.	.00
SALES TAX:	.00
INVOICE TOTAL:	508.20

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No

Kelley Williamson Company

PAGE. 1

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER I79321 -IN

INVOICE DATE: 09/30/06

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO 0184372
CUSTOMER P O

SHIP VIA:
TERMS
NET 30

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
K	KW CHARGES	EACH	1 00	894 060	894 06

NET INVOICE:	894.06
FREIGHT	00
SALES TAX	00
INVOICE TOTAL.	894.06

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No.

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER: I79061 -IN

INVOICE DATE: 08/31/06

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO: 0184372
CUSTOMER P O

SHIP VIA.
TERMS
NET 30

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
K	KW CHARGES	EACH	1 00	878 440	878 44

NET INVOICE:	878.44
FREIGHT.	00
SALES TAX	00
INVOICE TOTAL·	878 44

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER: I78800 -IN

INVOICE DATE: 07/31/06

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO 0184372
CUSTOMER P O

SHIP VIA:
TERMS
NET 30

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
K	KW CHARGES	EACH	1.00	1,183 520	1,183 52

NET INVOICE:	1,183.52
FREIGHT	00
SALES TAX	00
INVOICE TOTAL·	1,183.52

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No

Kelley Williamson Company

P O BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER I78561 -IN

INVOICE DATE· 06/30/06

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO. 0184372
CUSTOMER P.O.:

SHIP VIA:
TERMS
NET 30

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
K	KW CHARGES	EACH	1 00	973 020	973 02

NET INVOICE:	973.02
FREIGHT·	.00
SALES TAX·	.00
INVOICE TOTAL	973 02

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No.

PAGE. 1

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER. 0231439-IN
INVOICE DATE· 06/13/06
TICKET #
ORDER NUMBER: 0170020
ORDER DATE 06/12/06
CUSTOMER NO· 0184372

SOLD TO

ROCKFORD PRODUCTS
707 HARRISON AVE
P O BOX 77798
ROCKFORD IL 61104

SHIP TO:
ROCKFORD PRODUCTS (WHSE)
707 HARRISON AVE
ROCKFORD IL

CUSTOMER P.O	SHIP VIA	F.O B	TERMS
TONI			NET 30

ITEM NO	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/M						120.000-
(6) EMPTY DRUM RETURNS @20.00						

NET INVOICE.	120 00-
SALES TAX:	.00
INVOICE TOTAL·	120 00-

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER: I78319 -IN

INVOICE DATE: 05/31/06

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO 0184372
CUSTOMER P O ·
SHIP VIA·
TERMS
NET 30

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
K	KW CHARGES	EACH	1 00	995.010	995.01

NET INVOICE:	995.01
FREIGHT.	00
SALES TAX:	00
INVOICE TOTAL.	995 01

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH

No

Kelley Williamson Company

PO BOX 17082
ROCKFORD IL 61110 7082
(815) 397 9410

INVOICE NUMBER. 0226302-IN

INVOICE DATE: 05/01/06

ROCKFORD PRODUCTS
NO DELIVERIES-BANKRUPT 7/2007
P O BOX 77798
ROCKFORD IL 61104

CUSTOMER NO. 0184372
CUSTOMER P O

SHIP VIA.
TERMS
NET 30

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
K	KW CHG @ S MAIN 1/24/06 BILLED TO WRONG CUSTOMER	EACH	1 00	31.780	31.78

NET INVOICE:	31.78
FREIGHT.	00
SALES TAX:	00
INVOICE TOTAL.	31.78

A SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE CALCULATED ON PAST DUE AMOUNTS UNPAID AT THE END OF THE MONTH