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

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

REC'D SEP 07 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

11503395

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)
BRAD W DENOYER PARTNER

☐ 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

BRAD W DENOYER PARTNER
VIRCHOW KRAUSE & COMPANY
111 N WACKER COURT / PO BOX 7398
MADISON WI 53707 7398

Telephone Number

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: 4164

Check here if this claim ☐ replaces ☐ 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: August 2006

3 If court judgment, date obtained: n/a

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 $ 32,515.63

☒ 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

$ 32,515.63	_____	_____	32,515.63
(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	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)
8.30.07	Partner

THIS SPACE IS FOR COURT USE ONLY

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

SEP 04 2007

KENNETH S. GARDNER, CLERK

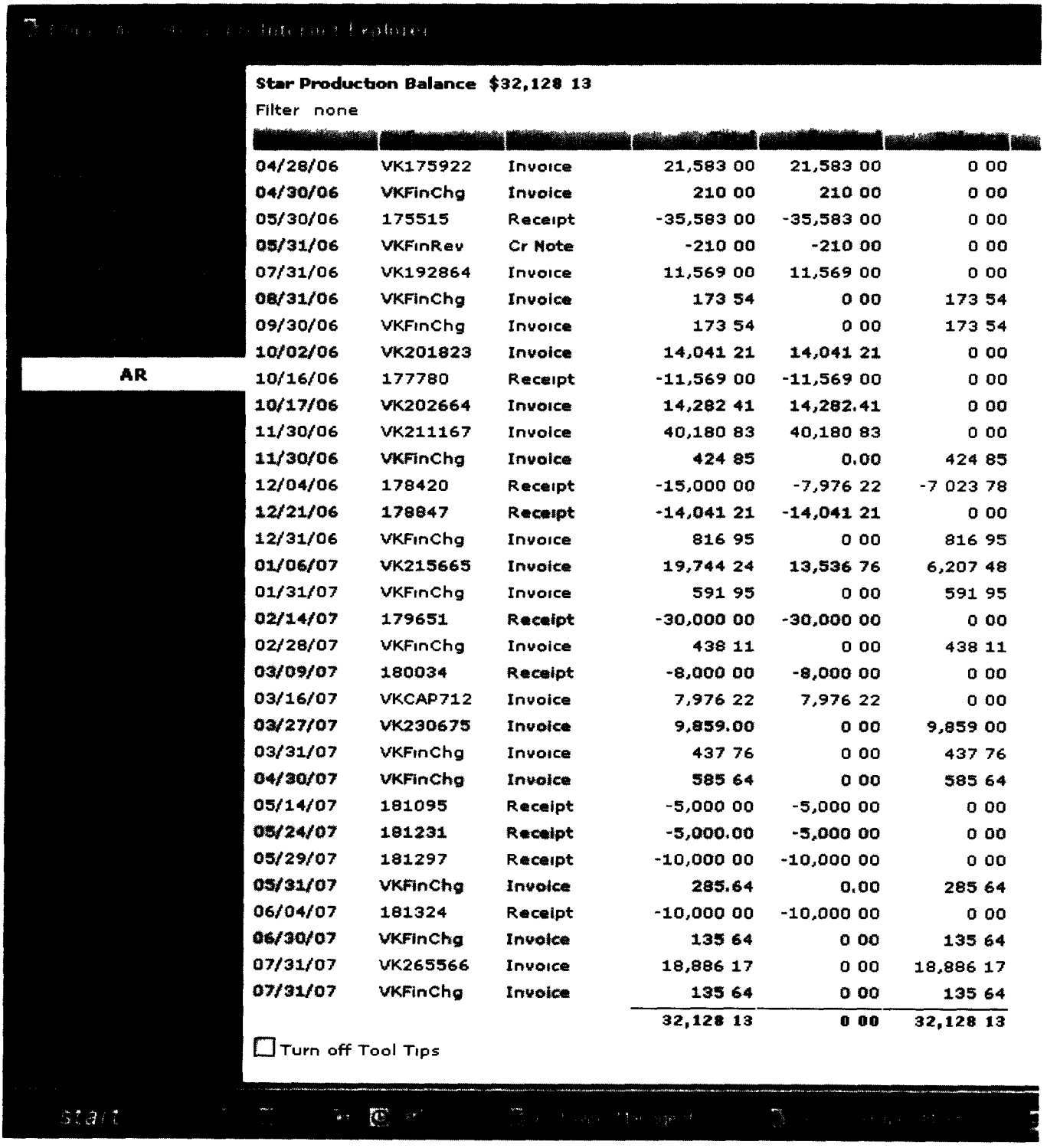
BY_____ DEPUTY CLERK

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

Rockford Products Corp

00124

016705



Star Production Balance $32,128 13

Filter none

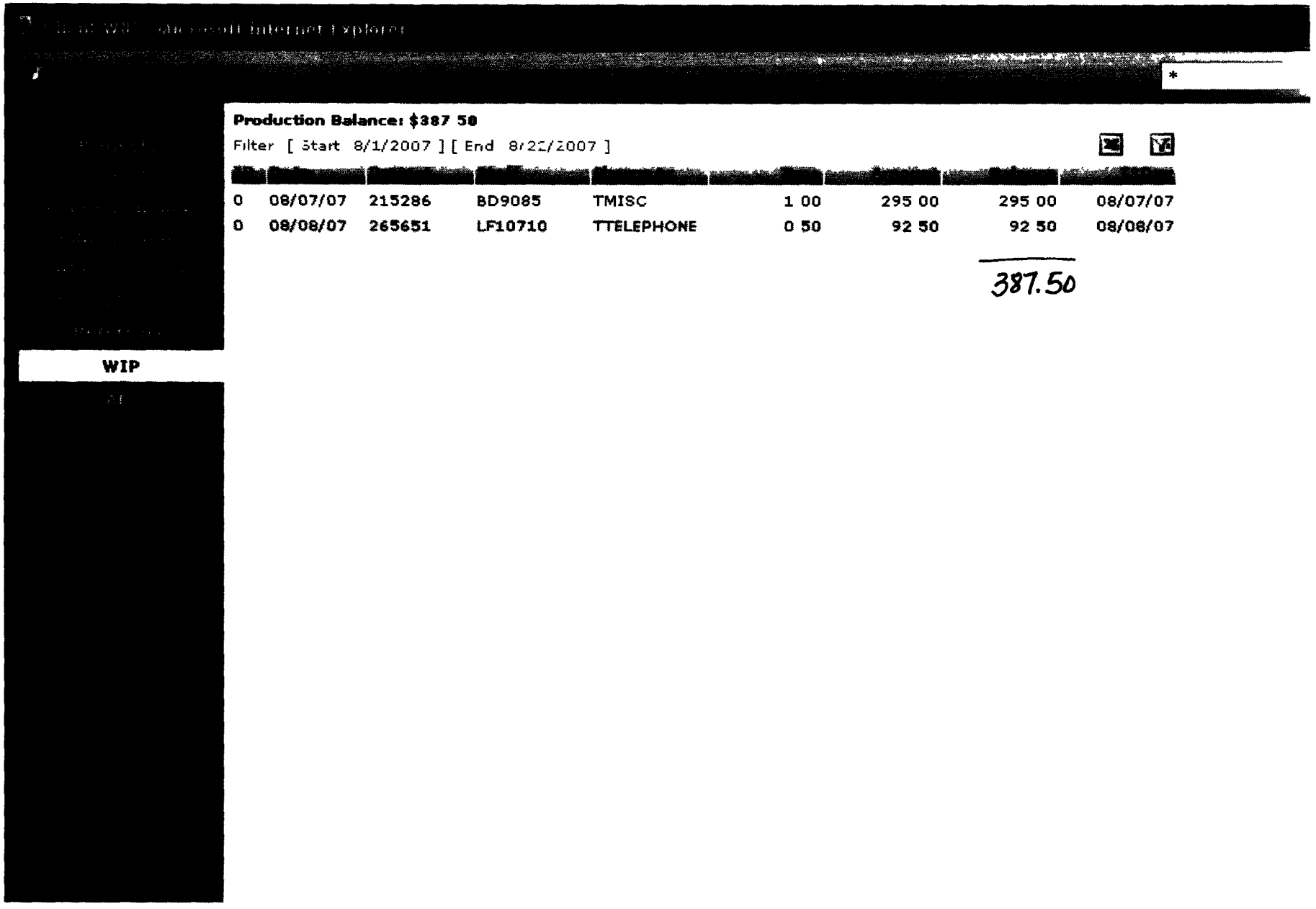
AR

04/28/06	VK175922	Invoice	21,583 00	21,583 00	0 00
04/30/06	VKFinChg	Invoice	210 00	210 00	0 00
05/30/06	175515	Receipt	-35,583 00	-35,583 00	0 00
05/31/06	VKFinRev	Cr Note	-210 00	-210 00	0 00
07/31/06	VK192864	Invoice	11,569 00	11,569 00	0 00
08/31/06	VKFinChg	Invoice	173 54	0 00	173 54
09/30/06	VKFinChg	Invoice	173 54	0 00	173 54
10/02/06	VK201823	Invoice	14,041 21	14,041 21	0 00
10/16/06	177780	Receipt	-11,569 00	-11,569 00	0 00
10/17/06	VK202664	Invoice	14,282 41	14,282.41	0 00
11/30/06	VK211167	Invoice	40,180 83	40,180 83	0 00
11/30/06	VKFinChg	Invoice	424 85	0.00	424 85
12/04/06	178420	Receipt	-15,000 00	-7,976 22	-7 023 78
12/21/06	178847	Receipt	-14,041 21	-14,041 21	0 00
12/31/06	VKFinChg	Invoice	816 95	0 00	816 95
01/06/07	VK215665	Invoice	19,744 24	13,536 76	6,207 48
01/31/07	VKFinChg	Invoice	591 95	0 00	591 95
02/14/07	179651	Receipt	-30,000 00	-30,000 00	0 00
02/28/07	VKFinChg	Invoice	438 11	0 00	438 11
03/09/07	180034	Receipt	-8,000 00	-8,000 00	0 00
03/16/07	VKCAP712	Invoice	7,976 22	7,976 22	0 00
03/27/07	VK230675	Invoice	9,859.00	0 00	9,859 00
03/31/07	VKFinChg	Invoice	437 76	0 00	437 76
04/30/07	VKFinChg	Invoice	585 64	0 00	585 64
05/14/07	181095	Receipt	-5,000 00	-5,000 00	0 00
05/24/07	181231	Receipt	-5,000.00	-5,000 00	0 00
05/29/07	181297	Receipt	-10,000 00	-10,000 00	0 00
05/31/07	VKFinChg	Invoice	285.64	0.00	285 64
06/04/07	181324	Receipt	-10,000 00	-10,000 00	0 00
06/30/07	VKFinChg	Invoice	135 64	0 00	135 64
07/31/07	VK265566	Invoice	18,886 17	0 00	18,886 17
07/31/07	VKFinChg	Invoice	135 64	0 00	135 64
			32,128 13	0 00	32,128 13

☐ Turn off Tool Tips

32,128.13
+ 387.50
32,515.63

+ expenses not yet billed


Production Balance: $387 50
Filter [Start 8/1/2007] [End 8/22/2007]
0 08/07/07 215286 BD9085 TMISC 1 00 295 00 295 00 08/07/07
0 08/08/07 265651 LF10710 TTELEPHONE 0 50 92 50 92 50 08/08/07
387.50
WIP

Virchow Krause & Company, LLP
Ten Terrace Ct • PO Box 7398
Madison, WI 53707-7398 • 608 249 6622

Mr Douglas Wells
Rockford Products Corporation, Inc
707 Harrison Ave
Rockford IL 61104-7197

Invoice Date	January 06, 2007
Invoice Number	VK215665
Client Number	44168

INVOICE	**AMOUNT**
Fees	
Professional services rendered through the period ending December 21, 2006 including	
Progress billing in relation to 10/29/06 financial statement audit	17,000 00
Expenses	
Travel & other out-of-pocket expenses	2,744 24
Fees Total	17,000 00
Expenses Total	2,744 24
Invoice Total:	**19,744.24**

For questions, comments or suggestions, please contact Dan Zellner at 608 249 6622

Invoice is payable upon receipt

Finance charge 1 5% per month (annual rate 18%) Applied on unpaid balance after 30 days from original invoice date

Please wire payment to:	**Or send payment to:**	**Reference:**
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference Client Number: 44168	Virchow, Krause & Company, LLP P.O. Box 7398 Madison, WI 53707-7398	Client Number 44168 Invoice Number VK215665 Amount enclosed: $_____

Virchow, Krause & Company LLP
Ten Terrace Ct • PO Box 7398
Madison WI 53707-7398 • 608 249 6622

Doug Wells, CFO
Rockford Products Corporation, Inc
707 Harrison Ave
Rockford IL 61104-7197

Invoice Date	March 27, 2007
Invoice Number	VK230675
Client Number	44168

INVOICE	**AMOUNT**
Fees	
Professional services rendered through the period ending February 27, 2007 including	
Billing related to preparation of management letter, preparation for and meeting with audit committee and shareholders	2,950 00
Billing relating to Maine nexus notice including Review of Maine's nexus position on salesperson's operating in Maine, draft response to Maine nexus notice, discussions with Chris Krause and Brent Norquist, and backfiling Maine returns from 2001 through 2004	4,800 00
Progress billing related to 2006 Corporate tax return including preparation of extension	1,085 00
Expenses	
Expenses - Including Travel	1,024 00
Fees Total	8,835 00
Expenses Total	1,024 00
Invoice Total:	**$9,859.00**

For questions, comments or suggestions, please contact Eric J Kroll at 608 249 6622

Invoice is payable upon receipt

Finance charge 1 5% per month (annual rate 18%) Applied on unpaid balance after 30 days from original invoice date

Please wire payment to:	**Or send payment to:**	**Reference:**
US Bank, Milwaukee, WI **Routing No: 075000022** **Account No: 112260280** **Reference Client Number: 44168**	**Virchow, Krause & Company, LLP** **P.O. Box 7398** **Madison, WI 53707-7398**	**Client Number: 44168** **Invoice Number: VK230675** **Amount enclosed: $_____**

Virchow Krause & Company LLP
Ten Terrace Ct • PO Box 7398
Madison WI 53707-7398 • 608 249 6622

Doug Wells
Rockford Products Corporation, Inc
707 Harrison Ave
Rockford IL 61104-7197

Invoice Date	July 31, 2007
Invoice Number	VK265566
Client Number	44168

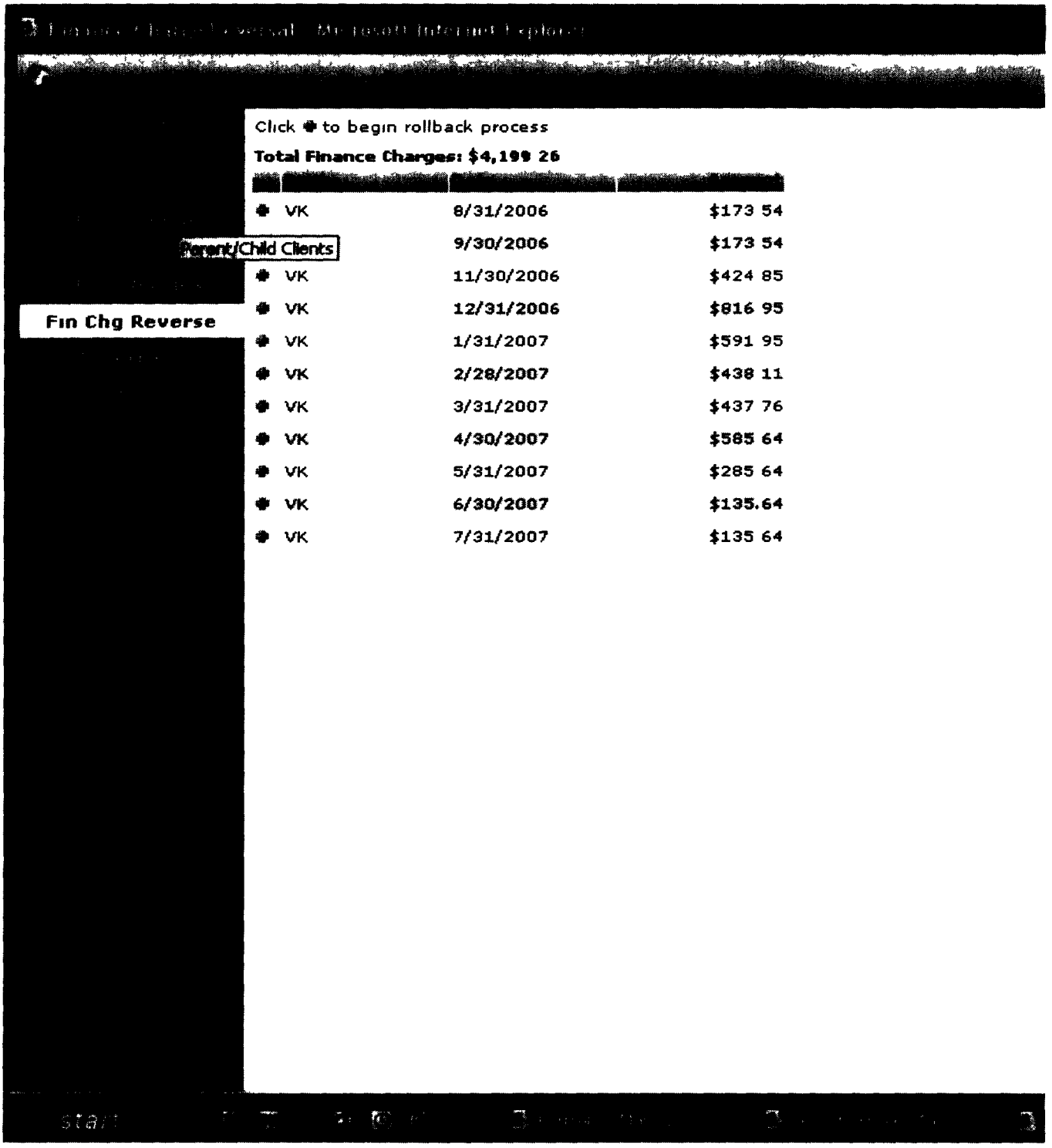
INVOICE	**AMOUNT**
Fees	
Professional services rendered through the period ending July 20, 2007 including	
Final billing related to preparation of the 2006 federal and state income tax returns	8,915 00
Research and correction of fixed asset (AS400 Software) disposed of in a like-kind exchange including properly recording the exchange in FAS	1,600 00
Research, conference calls, gathering of required information, and preparation of form TDF 90-22 1 Foreign Bank Accounts	970 00
Fees related to completion of 10/29/06 financial statement audit and subsequent procedures related to debt refinancing	6,989 00
Expenses	
Expenses	412 17
Fees Total	18,474 00
Expenses Total	412 17
Invoice Total:	**18,886.17**

For questions, comments or suggestions, please contact Renee M Weber at 608 249 6622

Invoice is payable upon receipt

Finance charge 1 5% per month (annual rate 18%) Applied on unpaid balance after 30 days from original invoice date

Please wire payment to:	**Or send payment to:**	**Reference:**
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 112220280 Reference Client Number 44168	Virchow, Krause & Company, LLP P.O. Box 7398 Madison, WI 53707-7398	Client Number: 44168 Invoice Number: VK265566 Amount enclosed $_____


Click to begin rollback process
Total Finance Charges: $4,199 26
VK 8/31/2006 $173 54
Parent/Child Clients
9/30/2006 $173 54
VK 11/30/2006 $424 85
Fin Chg Reverse
VK 12/31/2006 $816 95
VK 1/31/2007 $591 95
VK 2/28/2007 $438 11
VK 3/31/2007 $437 76
VK 4/30/2007 $585 64
VK 5/31/2007 $285 64
VK 6/30/2007 $135.64
VK 7/31/2007 $135 64

UNITED STATES BANKRUPTCY COURT
Northern District of Illinois

Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning the debtor Corporation listed below was filed on July 25 2007

You may be a creditor of the debtor **This notice lists important deadlines.** You may want to consult an attorney to protect your rights All documents filed in the case may be inspected at the bankruptcy clerk s office at the address listed below NOTE The staff of the bankruptcy clerk s office cannot give legal advice.

See Reverse Side For Important Explanations.

Debtor(s) (name(s) used by the debtor(s) in the last 8 years including married, maiden, trade, and address)
Rockford Products Corporation
707 Harrison Avenue
Rockford IL 61104

Case Number	Taxpayer ID/Employer ID/Other Nos
07-71768	36-3400114

Attorney for Debtor (name and address)
Lewis S Rosenbloom
LeBoeuf, Lamb, Greene & MacRae LLP
Two Prudential Plaza
180 N Stetson Avenue Suite 3700
Chicago, IL 60601
Telephone number 312-794-8000

Meeting of Creditors:

Date **August 24, 2007** Time **10:00 AM**

Location **308 West State Street, Room 40, Rockford, IL 61101**

All debtors are required to attend and bring a picture ID and proof of their Social Security Number to the 341 meeting.

Deadlines to File a Proof of Claim:

Proof of claim must be *received* by the bankruptcy clerk s office by the following deadline

Notice of deadline will be sent at a later time

Foreign Creditors

A creditor to whom this notice is sent at a foreign address should read the information under Claims on the reverse side

Deadline to File a Complaint to Determine Dischargeability of Certain Debts: October 23, 2007

Creditors May Not Take Certain Actions:

In most instances the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor s property Under certain circumstances the stay may be limited to 30 days or not exist at all although the debtor can request the court to extend or impose a stay If you attempt to collect a debt or take other action in violation of the Bankruptcy Code you may be penalized Consult a lawyer to determine your rights in this case

Address of the Bankruptcy Clerk's Office	**For the Court**
Western Division 211 S Court Street Rockford IL 61101 Telephone number 1-888-232-6814	Clerk of the Bankruptcy Court Kenneth S Gardner
Hours Open Monday - Friday 9.00 AM - 4 30 PM	Date July 27, 2007

SUN 70904 0752 3 b9f 07 71768
Lewis S Rosenbloom
Two Prudential Plaza
180 N Stetson Avenue Suite 3700
Chicago IL 60601

016705 16705 1 AB 0 341 53707 0 1 5764-1-16705

BRAD W DENOYER, PARTNER
VIRCHOW KRAUSE & COMPANY
TEN TERRACE COURT / PO BOX 7398
MADISON, WI 53707-7398

016705 70904016739031