

**United States Bankruptcy Court
Northern District of Illinois**

In re Hartford Computer Hardware, Inc.

Debtor(s)

Case No. 11-49744

Chapter 11

AMENDMENT COVER SHEET

Amendment(s) to the following petition, list(s), schedule(s) or statement(s) are transmitted herewith:
Schedules E and F.

Employees are listed on Amended Schedule E with unliquidated claims because of the paid time off component of their claims. In addition to their ordinary and customary wages, the Debtors provide regular, full-time employees with paid time off to cover, among other things, vacation, sick days and holidays, which accrue for each employee based on his or her length of service with the Debtors. Pursuant to the Court's Order Authorizing Payment of Prepetition Employee Obligations and Related Withholding Taxes, Authorizing the Prepetition Employee Benefits and Continuation of Employee Benefit Plans and Directing all Banks to Honor Prepetition Checks For Payment of Prepetition Employee Obligations entered on December 15, 2011 [Doc. No. 53], employees are authorized to use their accrued paid time off in the ordinary course of business pursuant to the Debtors' policies in effect as of the Petition Date. Because an employee's use of his/her paid time off may reduce the employee's pre-petition claim, the employees Schedule E claims are unliquidated.

NOTICE OF AMENDMENT(S) TO AFFECTED PARTIES

Pursuant to Federal Rule of Bankruptcy Procedure 1009(a), I certify that notice of the filing of the amendment(s) listed above has been given this date to any and all entities affected by the amendment as follows:

Date: February 28, 2012

/s/ John P. Sieger

John P. Sieger

Attorney for Debtor(s)

Katten Muchin Rosenman LLP

525 West Monroe Street

Suite 1900

Chicago, IL 60661-3693

312-902-5200 Fax:312-902-1061



In re Hartford Computer Hardware, Inc.

Case No. 11-49744

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re Hartford Computer Hardware, Inc.

Case No. 11-49744

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Codie Dasine 4424 Damen Ave Chicago, IL 60625		-			X		903.68	0.00
							903.68	903.68
Account No.								
Douglas Klein 2756 Glendower Terrace Elgin, IL 60123		-			X		7,707.96	0.00
							7,707.96	7,707.96
Account No.								
Jacqueline Ann O'Connell 1805 S. 155th Ave Omaha, NE 68144		-			X		7,015.39	0.00
							7,015.39	7,015.39
Account No.								
Joseph Richardson 1500 E Middle Street South Elgin, IL 60177		-			X		485.76	0.00
							485.76	485.76
Account No.								
Nicole Binkley 1384 Umbdenstock Elgin, IL 60123		-			X		3,449.44	0.00
							3,449.44	3,449.44
Subtotal								0.00
(Total of this page)							19,562.23	19,562.23

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Hartford Computer Hardware, Inc.

Case No. 11-49744

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Phillip A. Dado 9933 Treetop Drive Orland Park, IL 60462		-			X			0.00
							952.20	952.20
Account No.								
Roger Schiavoni II 2800 Davenport Drive West Chicago, IL 60185		-			X			0.00
							3,507.44	3,507.44
Account No.								
Ronald Brinckerhoff 1250 N. Palos Ave. Palatine, IL 60067		-			X			381.67
							12,106.67	11,725.00
Account No.								
Steven Novak 10498 Dutch Barn St. Huntley, IL 60142		-			X			0.00
							6,555.69	6,555.69
Account No.								
Tamara L. Kasuba 1330 Richmond Lane Bartlett, IL 60103		-			X			0.00
							5,461.53	5,461.53

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total

(Report on Summary of Schedules)

381.67	
28,583.53	28,201.86
381.67	
48,145.76	47,764.09

B6F (Official Form 6F) (12/07)

In re Hartford Computer Hardware, Inc.

Case No. 11-49744

Debtor

**AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 1207 REMINGTON LLC SCHAUMBURG IL P.O. 59417 Schaumburg, Illinois 60159-0000		-				3,500.00
Account No. AEROTEK PROFESSIONAL SERVICES 3689 COLLECTION CTR. DR. CHICAGO, IL 60693		-				936.45
Account No. CIT TECHNOLOGY FIN SERV, INC P.O. BOX 100706 PASADENA, CA 91189-0706		-				1,156.00
Account No. ComEd PO BOX 6111 CAROL STREAM, IL 60197-6111		-				694.35
Subtotal (Total of this page)						6,286.80

2 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Hartford Computer Hardware, Inc.

Case No. 11-49744

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. DELL MARKETING L.P. P.O. BOX 910916 PASADENA, CA 91110-0916		-				2,382.00
Account No. ICE MOUNTAIN LOUISVILLE, KY 40285-6680		-				27.99
Account No. INGRAM MICRO, INC. (EDI) P.O. BOX 90350 CHICAGO, IL 60696-0350		-	X	X	X	60,948.87
Account No. IRON MOUNTAIN RECORDS MANAGEMENT P O BOX 27128 NEW YORK, NY 10087-7128		-				10.84
Account No. LEXMARK INTERNATIONAL, INC. P.O. BOX 96612 CHICAGO, IL 60693-6612		-				168.00
Sheet no. <u>1</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						63,537.70

B6F (Official Form 6F) (12/07) - Cont.

In re Hartford Computer Hardware, Inc. Case No. 11-49744
Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					
Account No. SEARS INTERNAL 3949 HERITAGE OAK CT SIMI VALLEY, CA 93063		-				8.78	
Account No. SYNNEX INFORMATION TECH 3797 SPINNAKER COURT FREMONT, CA 94538		-	X	X	X	11,958.04	
Account No. TECH DATA (EDI) PO BOX 100594 PASADENA, CA 91189-0594		-	X	X	X	698,006.45	
Account No. TRIAD PERSONNEL SERVICES, INC. PO BOX 823424 PHILADELPHIA, PA 19182-3424		-				1,792.65	
Account No. WEST POINT PRODUCTS LLC DEPARTMENT CH 16361 PALATINE, IL 60055-6361		-				199.00	
Sheet no. <u>2</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	711,964.92
						Total (Report on Summary of Schedules)	781,789.42

**United States Bankruptcy Court
Northern District of Illinois**

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Case No. 11-49744

Chapter 11

**AMENDED
DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing document(s), consisting of 6 page(s), and that they are true and correct to the best of my knowledge, information, and belief.

Date February 28, 2012

Signature



Brian Mittman
Chief Executive Officer

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.