

Fill in this information to identify the case:

Debtor 1 CCA Construction, Inc

Debtor 2 Plaza Construction
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of New Jersey

Case number 24-22548

FILED
JEANNE A. NAUGHTON, CLERK
FEB 18 2025
U.S. BANKRUPTCY COURT
NEWARK, N.J.
BY _____ DEPUTY

Official Form 410

Proof of Claim

12/15

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.

Part 1: Identify the Claim

| | | | |
|---|--|--|--|
| 1. Who is the current creditor? | | <u>CDW Direct, LLC</u> | |
| | | Name of the current creditor (the person or entity to be paid for this claim) | |
| | | Other names the creditor used with the debtor _____ | |
| 2. Has this claim been acquired from someone else? | | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____ | |
| 3. Where should notices and payments to the creditor be sent? | Where should notices to the creditor be sent? | | Where should payments to the creditor be sent? (if different) |
| | Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) <u>CDW / Attn: Vida Krug</u> Name <u>200 N. Milwaukee Ave</u> Number <u>Vernon Hills</u> Street <u>IL</u> 60061 City _____ State _____ ZIP Code _____ Contact phone <u>847-419-6322</u> Contact email <u>Vida.krug@cdw.com</u> | | Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ Contact email _____ |
| RECEIVED FEB 24 2025 VERITA GLOBAL | | | |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | | | |
| 4. Does this claim amend one already filed? | | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ | |
| | | Filed on _____ MM / DD / YYYY | |
| 5. Do you know if anyone else has filed a proof of claim for this claim? | | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____ | |



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

Customer #12317095-01 & 8627767-01 ** Please reference on all correspondence mailed to CDW

7. How much is the claim? \$ 1,963.49 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).

8. 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.

Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ 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

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☐ No

☒ Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,775* 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 \$12,475*) 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).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ 1245.55

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ 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.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02-13-2025

MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name Vida Krug
First name Middle name Last name

Title AR | Recovery Consultant | CDW

Company CDW, LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 200 N Milwaukee Ave

Number Street
Vernon Hills, IL 60061

City State ZIP Code

Contact phone 847-419-6322 Email Vida.krug@cdw.com

RECEIVED

FEB 24 2025

VERITA GLOBAL

| Item | Date | Amount | Open | PO |
|---|-----------|-----------|-------------|---------------------|
| CB00885043PRE | 1/28/2025 | \$ 326.06 | \$ 326.06 | 230403 |
| CB00854228 | 12/4/2024 | \$ 532.00 | \$ 532.00 | 230403 |
| CB00834556 | 12/4/2024 | \$ 304.00 | \$ 304.00 | 221216 |
| CB00807389 | 11/6/2024 | \$ 532.00 | \$ 532.00 | 230403 |
| CB00816347 | 11/6/2024 | \$ 304.00 | \$ 97.99 | 221216 |
| | | | | |
| | | Owes | \$ 1,792.05 | Priority \$1,162.06 |
| | | | | |
| China Construction America (CCA) 8627767-01 | | | | |
| Case 24-22548 Filed 12-22-2024 | | | | Priority \$1,162.06 |

| Item | Dat | Amount | Open | Order No | PO |
|--|------------|----------|-----------|------------------|--------|
| CB00833263PRBRB | 1/28/2025 | \$ 38.70 | \$ 38.70 | DAGA014MS365 | |
| ZR00608731 | 12/20/2024 | \$ 1.49 | \$ 1.49 | AS00014797 | 210226 |
| CB00854555 | 12/4/2024 | \$ 43.30 | \$ 43.30 | | S365 |
| ZR00594333 | 12/1/2024 | \$ 1.65 | \$ 1.65 | AS00014797 | 210226 |
| CB00807776 | 11/6/2024 | \$ 43.00 | \$ 43.00 | | S365 |
| CB00823076 | 11/6/2024 | \$ 43.30 | \$ 43.30 | | S365 |
| | | | | | |
| | | | \$ 171.44 | Priority \$83.49 | |
| | | | | | |
| Plaza Construction 12317095-01 | | | | | |
| Case 24-22548 Filed 12-22-2024 - Parent China Construction America (CCA) | | | | | |

| | |
|---------------|-------------|
| CDW TTL Claim | \$ 1,963.49 |
| Priority | \$ 1,245.55 |

CHINA CONSTRUCTION AMERICA

Page: 5
 Invoice No: CB00807389
 Invoice Date: 11/06/2024

REMIT PAYMENT TO:

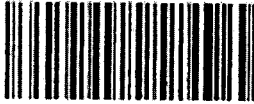
INVOICE



CDW Direct
 LLC
 PO BOX 75723
 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

CHINA CONSTRUCTION AMERICA
 ACCOUNTS PAYABL
 525 WASHINGTON BLVD FL 31
 JERSEY CITY, NJ 07310-1606
 United States



ACH Information:
 The Northern Trust
 50 South Lasalle Street
 Chicago, IL 60675

E-mail remittance to:
 achremittance@cdw.com
 Routing no: 071000152
 Account Name: CDW Direct LLC
 Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| CB00885043PRE | 01/28/2025 | 8627767 |
| PAYMENT TERMS | | |
| ONE DAY | | |
| DUE DATE | AMOUNT DUE | |
| 01/29/2025 | 326.06 | |

Attention to: shang_haiqing@chinaconstruction.us

CDW Direct LLC
 PO BOX 75723
 Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| LINE# | ITEM DESCRIPTION | SERVICE PERIOD | RATE PLAN | PRICE | UOM | Quantity | NET AMOUNT |
|---|---------------------------|----------------------------|-----------------------------|--------|------|----------|------------|
| Invoice Description: Rebill of invoice CB00885043 for Pre-Bankruptcy 12/4/2024-12/22/2024 | | | | | | | |
| 1 | NCE DEFENDER O365 P1 A | 12/04/2024 - 12/22/2024 | NCE Defender O365 P1 A M | 326.06 | Each | 1.00 | 326.060 |

GO GREEN

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

| ACCOUNT MANAGER | SUBTOTAL | 326.06 |
|-----------------|------------|--------|
| | SALES TAX | 0.00 |
| | AMOUNT DUE | 326.06 |



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HAVE QUESTIONS ABOUT YOUR ACCOUNT?
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Page: 4
 Invoice No: CB00807389
 Invoice Date: 11/06/2024

REMIT PAYMENT TO:

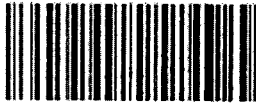
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 United States



ACH Information:
 The Northern Trust
 50 South Lasalle Street
 Chicago, IL 60675

E-mail remittance to:
 achremittance@cdw.com
 Routing no: 071000152
 Account Name: CDW Direct LLC
 Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| CB00854228 | 12/04/2024 | 8627767 |
| PAYMENT TERMS | | |
| Credit Pre | | |
| DUE DATE | AMOUNT DUE | |
| 12/04/2024 | 532.00 | |

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 Chicago, IL 60675-5723

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| LINE# | ITEM DESCRIPTION | SERVICE PERIOD | RATE PLAN | PRICE | UOM | Quantity | NET AMOUNT |
|-------|---------------------------|----------------------------|-----------------------------|-------|------|----------|------------|
| 1 | NCE DEFENDER O365 P1 A | 11/04/2024 - 12/03/2024 | NCE Defender O365 P1 A M | 1.90 | Each | 280.00 | 532.000 |

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| ACCOUNT MANAGER | SUBTOTAL | 532.00 |
|-----------------|------------|--------|
| | SALES TAX | 0.00 |
| | AMOUNT DUE | 532.00 |



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Page: 3
 Invoice No: CB00807389
 Invoice Date: 11/06/2024

REMIT PAYMENT TO:

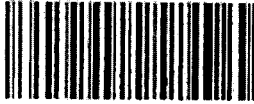
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 LLC
 PO BOX 75723
 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

CHINA CONSTRUCTION AMERICA
 ACCOUNTS PAYABL
 525 WASHINGTON BLVD FL 31
 JERSEY CITY, NJ 07310-1606
 United States



ACH Information: E-mail remittance to:
 The Northern Trust achremittance@cdw.com
 50 South Lasalle Street Routing no: 071000152
 Chicago, IL 60675 Account Name: CDW Direct LLC
 Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| CB00834556 | 12/04/2024 | 8627767 |
| PAYMENT TERMS | | |
| Credit Pre | | |
| DUE DATE | AMOUNT DUE | |
| 12/04/2024 | 304.00 | |

Attention to: shang_haiqing@chinaconstruction.us

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 PO BOX 75723
 Chicago, IL 60675-5723

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| LINE# | ITEM DESCRIPTION | SERVICE PERIOD | RATE PLAN | PRICE | UOM | Quantity | NET AMOUNT |
|-------|------------------|----------------------------|-----------------------|-------|------|----------|------------|
| 1 | NCE EXCH OL P1 A | 11/21/2024 - 12/20/2024 | NCE Exch OL P1 A M | 3.80 | Each | 80.00 | 304.000 |

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| ACCOUNT MANAGER | SUBTOTAL | 304.00 |
|-----------------|------------|--------|
| | SALES TAX | 0.00 |
| | AMOUNT DUE | 304.00 |



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REMIT PAYMENT TO:

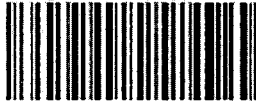
INVOICE



CDW Direct
LLC
PO BOX 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

CHINA CONSTRUCTION AMERICA
ACCOUNTS PAYABLE
525 WASHINGTON BLVD FL 31
JERSEY CITY, NJ 07310-1606
United States



ACH Information:
The Northern Trust
50 South Lasalle Street
Chicago, IL 60675

E-mail remittance to:
achremittance@cdw.com
Routing no: 071000152
Account Name: CDW Direct LLC
Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| CB00807389 | 11/06/2024 | 8627767 |
| PAYMENT TERMS | | |
| Credit Pre | | |
| DUE DATE | AMOUNT DUE | |
| 11/06/2024 | 532.00 | |

Attention to: shang_haiqing@chinaconstruction.us

CDW Direct LLC
PO BOX 75723
Chicago, IL 60675-5723

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| LINE# | ITEM DESCRIPTION | SERVICE PERIOD | RATE PLAN | PRICE | UOM | Quantity | NET AMOUNT |
|-------|---------------------------|----------------------------|-----------------------------|-------|------|----------|------------|
| 1 | NCE DEFENDER O365 P1 A | 10/04/2024 - 11/03/2024 | NCE Defender O365 P1 A M | 1.90 | Each | 280.00 | 532.000 |

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| ACCOUNT MANAGER | SUBTOTAL | 532.00 |
|-----------------|------------|--------|
| | SALES TAX | 0.00 |
| | AMOUNT DUE | 532.00 |



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CHINA CONSTRUCTION AMERICA

Page: 2
 Invoice No: CB00807389
 Invoice Date: 11/06/2024

REMIT PAYMENT TO:

INVOICE



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 LLC
 PO BOX 75723
 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

CHINA CONSTRUCTION AMERICA
 ACCOUNTS PAYABL
 525 WASHINGTON BLVD FL 31
 JERSEY CITY, NJ 07310-1606
 United States



ACH Information: E-mail remittance to:
 The Northern Trust achremittance@cdw.com
 50 South Lasalle Street Routing no: 071000152
 Chicago, IL 60675 Account Name: CDW Direct LLC
 Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| CB00816347 | 11/06/2024 | 8627767 |
| PAYMENT TERMS | | |
| Credit Pre | | |
| DUE DATE | AMOUNT DUE | |
| 11/06/2024 | 304.00 | |

Attention to: shang_haiqing@chinaconstruction.us

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| LINE# | ITEM DESCRIPTION | SERVICE PERIOD | RATE PLAN | PRICE | UOM | Quantity | NET AMOUNT |
|-------|------------------|----------------------------|-----------------------|-------|------|----------|------------|
| 1 | NCE EXCH OL P1 A | 10/21/2024 - 11/20/2024 | NCE Exch OL P1 A M | 3.80 | Each | 80.00 | 304.000 |

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| ACCOUNT MANAGER | | SUBTOTAL | 304.00 |
|-----------------|--|------------|--------|
| | | SALES TAX | 0.00 |
| | | AMOUNT DUE | 304.00 |



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PLAZA CONSTRUCTION

Page: 3
 Invoice No: CB00807776
 Invoice Date: 11/06/2024

REMIT PAYMENT TO:

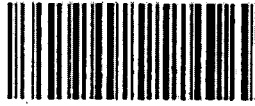
INVOICE



CDW Direct
 LLC
 PO BOX 75723
 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

PLAZA CONSTRUCTION
 ACCTS PAYABLE
 360 LEXINGTON AVE 2ND FLOOR
 NEW YORK, NY 10017
 United States



ACH Information:
 The Northern Trust
 50 South Lasalle Street
 Chicago, IL 60675

E-mail remittance to:
 achremittance@cdw.com
 Routing no: 071000152
 Account Name: CDW Direct LLC
 Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|-----------------|--------------|-----------------|
| CB00833263PRBRB | 01/28/2025 | 12317095 |
| PAYMENT TERMS | | |
| ONE DAY | | |
| DUE DATE | AMOUNT DUE | |
| 01/29/2025 | 38.70 | |

Attention to: vida.krug@cdw.com

CDW Direct LLC
 PO BOX 75723
 Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| LINE# | ITEM DESCRIPTION | SERVICE PERIOD | RATE PLAN | PRICE | UOM | Quantity | NET AMOUNT |
|--|-----------------------------------|----------------------------|-------------------------|-------|------|----------|------------|
| Invoice Description: Rebill invoice CB00833263PRE for Pre-Bankruptcy 11/26/2024 - 12/22/2024 | | | | | | | |
| 1 | MS M365 BUS VOICE MONTHLY | 11/26/2024 - 12/22/2024 | Voice for O365 M | 20.70 | Each | 1.00 | 20.700 |
| 2 | MS OFFICE 365 E3 BASIC MONT... | 11/26/2024 - 12/25/2024 | O365 E3 Basic M Seat | 18.00 | Each | 1.00 | 18.000 |

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| ACCOUNT MANAGER | SUBTOTAL | 38.70 |
|-----------------|------------|-------|
| | SALES TAX | 0.00 |
| | AMOUNT DUE | 38.70 |



ISO 9001 and ISO 14001 Certified
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HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
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www.cdw.com

PLAZA CONSTRUCTION

Page: 7
 Invoice No: CB00807776
 Invoice Date: 11/06/2024

REMIT PAYMENT TO:

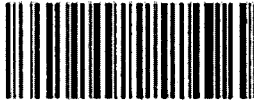
INVOICE



CDW Direct
 LLC
 PO BOX 75723
 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

PLAZA CONSTRUCTION
 EZEQUIEL CONIL
 360 LEXINGTON AVE 2ND FLOOR
 NEW YORK, NY 10017
 United States



ACH Information: E-mail remittance to:
 The Northern Trust achremittance@cdw.com
 50 South Lasalle Street Routing no: 071000152
 Chicago, IL 60675 Account Name: CDW Direct LLC
 Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| ZR00608731 | 12/20/2024 | 12317095 |
| PAYMENT TERMS | | |
| ONE DAY | | |
| DUE DATE | AMOUNT DUE | |
| 12/21/2024 | 1.49 | |

Attention to: econil@plazaconstruction.com

CDW Direct LLC
 PO BOX 75723
 Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| LINE# | ITEM DESCRIPTION | SERVICE PERIOD | RATE PLAN | PRICE | UOM | Quantity | NET AMOUNT |
|--|---|----------------------------|--|-------|------|----------|------------|
| Invoice Description: There was a problem with your credit card. Please contact BillingQuestions@cdw.com. Thank you | | | | | | | |
| 1 | Azure Plan - Legacy Only ----- Microsoft Azure 324a117549 Subscription ID: A- S00014797 - v35 (MBNM906) | 11/01/2024 - 11/30/2024 | Azure Plan - Legacy Only - Consumption | 1.00 | Each | 1.49 | 1.490 |

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

| ACCOUNT MANAGER | SUBTOTAL | 1.49 |
|-----------------|------------|------|
| | SALES TAX | 0.00 |
| | AMOUNT DUE | 1.49 |



ISO 9001 and ISO 14001 Certified
 CDW DIRECT FEIN 36-4530079

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
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 www.cdw.com

PLAZA CONSTRUCTION

Page: 5

Invoice No: CB00807776

Invoice Date: 11/06/2024

REMIT PAYMENT TO:

INVOICE



CDW Direct
LLC
PO BOX 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

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ACCTS PAYABLE
360 LEXINGTON AVE 2ND FLOOR
NEW YORK, NY 10017
United States



ACH Information:
The Northern Trust
50 South Lasalle Street
Chicago, IL 60675

E-mail remittance to:
achremittance@cdw.com
Routing no: 071000152
Account Name: CDW Direct LLC
Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| CB00854555 | 12/04/2024 | 12317095 |
| PAYMENT TERMS | | |
| ONE DAY | | |
| DUE DATE | AMOUNT DUE | |
| 12/05/2024 | 43.30 | |

Attention to: econil@plazaconstruction.com

CDW Direct LLC
PO BOX 75723
Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| LINE# | ITEM DESCRIPTION | SERVICE PERIOD | RATE PLAN | PRICE | UOM | Quantity | NET AMOUNT |
|--|------------------|----------------------------|--------------------|-------|------|----------|------------|
| Invoice Description: There was a problem with your credit card. Please contact BillingQuestions@cdw.com. Thank you | | | | | | | |
| 1 | NCE O365 E5 A | 11/23/2024 - 12/22/2024 | NCE O365 E5 M-M | 43.30 | Each | 1.00 | 43.300 |

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Invoice No:

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Invoice Date:

11/06/2024

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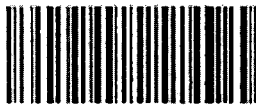
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Chicago, IL 60675

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achremittance@cdw.com
Routing no: 071000152
Account Name: CDW Direct LLC
Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| ZR00594333 | 12/01/2024 | 12317095 |
| PAYMENT TERMS | | |
| ONE DAY | | |
| DUE DATE | AMOUNT DUE | |
| 12/02/2024 | 1.65 | |

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|--|---|----------------------------|--|-------|------|----------|------------|
| Invoice Description: There was a problem with your credit card. Please contact BillingQuestions@cdw.com. Thank you | | | | | | | |
| 1 | Azure Plan - Legacy Only ----- Microsoft Azure 324a117549 Subscription ID: A- S00014797 - v34 (MBNM906) | 10/01/2024 - 10/31/2024 | Azure Plan - Legacy Only - Consumption | 1.00 | Each | 1.65 | 1.650 |

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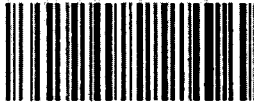
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|----------------|--------------|-----------------|
| CB00807776 | 11/06/2024 | 12317095 |
| PAYMENT TERMS | | |
| ONE DAY | | |
| DUE DATE | AMOUNT DUE | |
| 11/07/2024 | 43.00 | |

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| LINE# | ITEM DESCRIPTION | SERVICE PERIOD | RATE PLAN | PRICE | UOM | Quantity | NET AMOUNT |
|--|---|-------------------------|----------------------|-------|------|----------|------------|
| Invoice Description: There was a problem with your credit card. Please contact BillingQuestions@cdw.com. Thank you | | | | | | | |
| 1 | MS M365 BUS VOICE MONTHLY ----- | 10/26/2024 - 11/25/2024 | Voice for O365 M | 20.00 | Each | 1.00 | 20.000 |
| 2 | MS OFFICE 365 E3 BASIC MONT... ----- | 10/26/2024 - 11/25/2024 | O365 E3 Basic M Seat | 23.00 | Each | 1.00 | 23.000 |

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2

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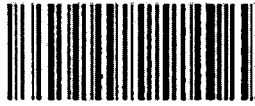
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Routing no: 071000152
Account Name: CDW Direct LLC
Account No: 47910

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| CB00823076 | 11/06/2024 | 12317095 |
| PAYMENT TERMS | | |
| ONE DAY | | |
| DUE DATE | AMOUNT DUE | |
| 11/07/2024 | 43.30 | |

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United States Bankruptcy Court
District of New Jersey

8627767-01

Notice of Bankruptcy Case Filing

A bankruptcy case concerning the debtor(s) listed below was filed under Chapter 11 of the United States Bankruptcy Code, entered on 12/22/2024 at 5:37 PM and filed on 12/22/2024.



CCA Construction, Inc.

445 South Street

Suite 310

Morristown, NJ 07960

Tax ID / EIN: 13-3774862

aka **China Construction America, Inc.** 8627767-01

dba **ProServ Shared Services**

dba **Plaza Construction** 12317095-01

The case was filed by the debtor's attorney:

Michael D. Sirota

Cole Schotz P.C.

25 Main St.

Hackensack, NJ 07601

(201) 489-3000

The case was assigned case number 24-22548-CMG to Judge Christine M. Gravelle.

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.

If you would like to view the bankruptcy petition and other documents filed by the debtor, they are available at our *Internet* home page <http://ecf.njb.uscourts.gov> or at the Clerk's Office, 402 East State Street, Trenton, NJ 08608.

You may be a creditor of the debtor. If so, you will receive an additional notice from the court setting forth important deadlines.