

Fill in this information to identify the case:Debtor 1 FP Retail Associates LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30046

FILED

U.S. Bankruptcy Court
Northern District of Illinois

12/21/2018

Jeffrey P. Allsteadt, Clerk

**Official Form 410
Proof of Claim**

04/16

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>True Value Company, L.L.C.</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor	<u>General Paint & Manufacturing Company, True Value Manufacturing, True Value Company</u>
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>True Value Company, L.L.C.</u>	_____
	Name	Name
	<u>c/o John C. Hammerle 8600 W. Bryn Mawr Ave. Chicago, IL 60631</u>	_____
	Contact phone <u>7736955458</u>	Contact phone _____
	Contact email <u>john.hammerle@truevalue.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>2</u>	
	Filed on <u>11/09/2018</u>	_____
	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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>0482</u>										
7. How much is the claim?	\$ <u>0.00</u> <div style="float: right; text-align: right;"> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). </div>										
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 healthcare information. <div style="text-align: center;">Goods sold</div>										
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Annual Interest Rate (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	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)	_____ %
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)	_____ %										
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____										
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="checked" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) 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). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies \$ _____</p>	Amount entitled to priority
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* Amounts are subject to adjustment on 4/1/19 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 12/21/2018
MM / DD / YYYY

/s/ John C. Hammerle

Signature

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

Name	John C. Hammerle		
	First name	Middle name	Last name
Title	Associate General Counsel		
Company	True Value Company, L.L.C.		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	8600 W. Bryn Mawr Ave.		
	Number Street		
	Chicago, IL 60631		
Contact phone	City	State	ZIP Code
	773-695-5458		
	Email	john.hammerle@truevalue.com	

Northern District of Illinois Claims Register

18-30046 FP Retail Associates LLC

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27289061)
True Value Company, L.L.C.
c/o John C. Hammerle
8600 W. Bryn Mawr Ave.
Chicago, IL 60631

Claim No: 2
Original Filed
Date: 11/09/2018
Original Entered
Date: 11/09/2018
Last Amendment
Filed: 12/21/2018
Last Amendment
Entered: 12/21/2018

Status:
Filed by: CR
Entered by: EPoc ADI
Modified: 12/21/2018

Amount claimed: \$0.00

History:

[Details](#) [2-1](#) 11/09/2018 Claim #2 filed by True Value Company, L.L.C., Amount claimed: \$3642.48 (ADI, EPoc)

[Details](#) [2-2](#) 12/21/2018 Amended Claim #2 filed by True Value Company, L.L.C., Amount claimed: \$0.00 (ADI, EPoc)

Description:

Remarks: (2-1) Account Number (last 4 digits):0482

(2-2) Account Number (last 4 digits):0482 Filer Comment: Mistakenly submitted a claim for this Debtor. Claim applies to Oak Creek Distribution LLC (Case No. 18-30055) instead

Claims Register Summary

Case Name: FP Retail Associates LLC

Case Number: 18-30046

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$0.00
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		

Fill in this information to identify the case:Debtor 1 FP Retail Associates LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30046

FILED

U.S. Bankruptcy Court
Northern District of Illinois

11/9/2018

Jeffrey P. Allsteadt, Clerk

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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>True Value Company, L.L.C.</u>	_____
	Name	Name
	<u>c/o John C. Hammerle 8600 W. Bryn Mawr Ave. Chicago, IL 60631</u>	_____
	Contact phone <u>773-695-5458</u>	Contact phone _____
	Contact email <u>john.hammerle@truevalue.com</u>	Contact email _____
	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	
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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 11/9/2018
MM / DD / YYYY

/s/ John C. Hammerle

Signature

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

Name	<u>John C. Hammerle</u>		
	First name	Middle name	Last name
Title	<u>Senior Attorney</u>		
Company	<u>True Value Company, L.L.C.</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer		
Address	<u>8600 W. Bryn Mawr Ave.</u>		
	Number Street		
	<u>Chicago, IL 60631</u>		
	City State ZIP Code		
Contact phone	<u>773-695-5458</u>	Email	<u>john.hammerle@truevalue.com</u>

CUSTOMER	NAME	PAYMENT TERMS	CYCLE	TYPE	ACCT CONTACT	PHONE	CREDIT LIMIT				
GP0482	HOBO	Net 30 Days	1	OPEN ITEM	JANET SUTTON	847-263-1240	10,000.00				
INV NO	TYPE	INV DATE	DUE DATE	CURRENT	1-15	16-30	31-60	61-90	OVER 90	UNAPPLIED CASH	TOTAL A/R
0000077043	I	080118	083118					362.28			362.28
0000077044	I	080118	083118					353.28			353.28
0000077045	I	080118	083118					348.36			348.36
0000077046	I	080118	083118					175.68			175.68
0000077049	I	080118	083118					325.56			325.56
0000077050	I	080118	083118					359.76			359.76
0000077051	I	080118	083118					486.24			486.24
0000077052	I	080118	083118					323.16			323.16
0000077493	I	083118	093018				908.16				908.16
R000010770	R	100918	100918	100918	(1,622.96)						(1,622.96)
0000077872	I	092718	102718		1-622.96- order cancelled.						1,622.96

21:21:11

TRUE VALUE MANUFACTURING

Function: ARTB

Date: 10/31/2018

A/R AGED TRIAL BALANCE BY DUE DATE

From: 000000 Thru: ZZZZZZ As Of: 10/31/2018

CUSTOMER	NAME	PAYMENT TERMS	CYCLE	TYPE	ACCT CONTACT	PHONE	CREDIT LIMIT				
GP0482	HOBO	Net 30 Days	1	OPEN ITEM	JANET SUTTON	847-263-1240	10,000.00				
INV NO	TYPE	INV DATE	DUE DATE	CURRENT	1-15	16-30	31-60	61-90	OVER 90	UNAPPLIED CASH	TOTAL A/R
CUSTOMER TOTALS				0.00	1,622.96	(1,622.96)	908.16	2,734.32	0.00	0.00	3,642.48



Invoice No: 0000077043

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: 0000002203
Our Order No: FS034928-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 22
7630 ROOSEVELT ROAD
FOREST PARK IL
60130 USA

Terms: Cash #1: Disc: Shipped: 072518
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP
Net Due Date: 083118 F.O.B.:
Shipment No: 000090787 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16	0.42	20.16
		GENERIC PAINT GLS WHT AER		
24	24	0 GP2-16	0.42	10.08
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
24	24	0 GP4-16	0.42	10.08
		GENERIC PAINT SAT BLK AER		
24	24	0 GP5-16	0.42	10.08
		GENERIC PAINT ALUM AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
48	48	0 GP8-16	0.42	20.16
		GENERIC PAINT GRY AER		
12	12	0 GP9-16	0.42	5.04
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

Electronic PaymentsPlease Remit toMailed Payments

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077043

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: 0000002203
Our Order No: FS034928-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 22
7630 ROOSEVELT ROAD
FOREST PARK IL
60130 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:

Shipment No: 000090787 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077043

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: O000002203
Our Order No: FS034928-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 22
7630 ROOSEVELT ROAD
FOREST PARK IL
60130 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090787 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	72	0 1245726	0.58	41.76
		89373 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 1245727	1.25	90.00
		87062 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674

SALES TOTAL:	230.52
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	131.76
INVOICE TOTAL:	362.28



Invoice No: 0000077044

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: S000018554
Our Order No: FS034934-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 26
300 W. NORTH AVE
VILLA PARK IL
60181 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:

Shipment No: 000090793 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16	0.42	20.16
		GENERIC PAINT GLS WHT AER		
24	24	0 GP2-16	0.42	10.08
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
24	24	0 GP4-16	0.42	10.08
		GENERIC PAINT SAT BLK AER		
24	24	0 GP5-16	0.42	10.08
		GENERIC PAINT ALUM AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
48	48	0 GP8-16	0.42	20.16
		GENERIC PAINT GRY AER		
12	12	0 GP9-16	0.42	5.04
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077044
Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: S000018554
Our Order No: FS034934-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 26
300 W. NORTH AVE
VILLA PARK IL
60181 USA

Terms: Cash #1: Disc: Shipped: 072518
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP
Net Due Date: 083118 F.O.B.:
Shipment No: 000090793 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		

Electronic Payments

Please Remit to

Mailed Payments

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077044

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: S000018554
Our Order No: FS034934-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 26
300 W. NORTH AVE
VILLA PARK IL
60181 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090793 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	72	0 1245726	0.58	41.76
		89373 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 1245727	1.25	90.00
		87062 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674

SALES TOTAL:	221.52
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	131.76
INVOICE TOTAL:	353.28



Invoice No: 0000077045

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: Q000012328
Our Order No: FS034936-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 24
2650 BELVIDERE RD
WAUKEGAN IL
60085 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090792 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16 GENERIC PAINT GLS WHT AER	0.42	20.16
24	24	0 GP2-16 GENERIC PAINT GLS BLK AER	0.42	10.08
12	12	0 GP3-16 GENERIC PAINT SAT WHT AER	0.42	5.04
24	24	0 GP4-16 GENERIC PAINT SAT BLK AER	0.42	10.08
24	24	0 GP5-16 GENERIC PAINT ALUM AER	0.42	10.08
12	12	0 GP6-16 GENERIC PAINT PRM AER	0.42	5.04
12	12	0 GP7-16 GENERIC PAINT BRN AER	0.42	5.04
48	48	0 GP8-16 GENERIC PAINT GRY AER	0.42	20.16
12	12	0 GP9-16 GENERIC PAINT RED AER	0.42	5.04
6	6	0 GP11-16 GENERIC PAINT BLU AER	0.42	2.52
6	6	0 GP12-16 GENERIC PAINT GRN AER	0.42	2.52

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077045
Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: Q000012328
Our Order No: FS034936-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 24
2650 BELVIDERE RD
WAUKEGAN IL
60085 USA

Terms: Cash #1:
Cash #2:
Net Due Date: 083118

Disc:
Disc:

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:

Shipment No: 000090792 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		

Electronic Payments

Please Remit to

Mailed Payments

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077045

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: Q000012328
Our Order No: FS034936-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 24
2650 BELVIDERE RD
WAUKEGAN IL
60085 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:

Shipment No: 000090792 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	48	0 89373	0.58	27.84
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674

SALES TOTAL:	230.52
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	117.84
INVOICE TOTAL:	348.36



Invoice No: 0000077046

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: N000021694
Our Order No: FS034937-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 47
7557 S. 78TH AVE
BRIDGEVIEW IL
60455 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090790 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	48	0 89373	0.58	27.84
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments

Please Remit to

Mailed Payments

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674

SALES TOTAL:	57.84
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	117.84
INVOICE TOTAL:	175.68



Invoice No: 0000077049

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: M000019981
Our Order No: FS034940-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 21
800 S. 108TH ST
WEST ALLIS WI
53214 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090791 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16 GENERIC PAINT GLS WHT AER	0.42	20.16
24	24	0 GP2-16 GENERIC PAINT GLS BLK AER	0.42	10.08
12	12	0 GP3-16 GENERIC PAINT SAT WHT AER	0.42	5.04
24	24	0 GP5-16 GENERIC PAINT ALUM AER	0.42	10.08
24	24	0 GP4-16 GENERIC PAINT SAT BLK AER	0.42	10.08
12	12	0 GP6-16 GENERIC PAINT PRM AER	0.42	5.04
12	12	0 GP7-16 GENERIC PAINT BRN AER	0.42	5.04
48	48	0 GP8-16 GENERIC PAINT GRY AER	0.42	20.16
12	12	0 GP9-16 GENERIC PAINT RED AER	0.42	5.04
6	6	0 GP11-16 GENERIC PAINT BLU AER	0.42	2.52
6	6	0 GP12-16 GENERIC PAINT GRN AER	0.42	2.52

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077049

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: M000019981
Our Order No: FS034940-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 21
800 S. 108TH ST
WEST ALLIS WI
53214 USA

Terms: Cash #1:
Cash #2:
Net Due Date: 083118

Disc:
Disc:

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:

Shipment No: 000090791

Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077049

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: M000019981
Our Order No: FS034940-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 21
800 S. 108TH ST
WEST ALLIS WI
53214 USA

Terms: Cash #1:
Cash #2:
Net Due Date: 083118

Disc:
Disc:

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090791 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	48	0 89373	0.58	27.84
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674

SALES TOTAL:	207.72
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	117.84
INVOICE TOTAL:	325.56



Invoice No: 0000077050

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: P000011352
Our Order No: FS034942-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 23
1693 PLAINFIELD RD
CREST HILL IL
60403 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090794 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16 GENERIC PAINT GLS WHT AER	0.42	20.16
24	24	0 GP2-16 GENERIC PAINT GLS BLK AER	0.42	10.08
12	12	0 GP3-16 GENERIC PAINT SAT WHT AER	0.42	5.04
24	24	0 GP4-16 GENERIC PAINT SAT BLK AER	0.42	10.08
24	24	0 GP5-16 GENERIC PAINT ALUM AER	0.42	10.08
12	12	0 GP6-16 GENERIC PAINT PRM AER	0.42	5.04
12	12	0 GP7-16 GENERIC PAINT BRN AER	0.42	5.04
48	48	0 GP8-16 GENERIC PAINT GRY AER	0.42	20.16
12	12	0 GP9-16 GENERIC PAINT RED AER	0.42	5.04
6	6	0 GP11-16 GENERIC PAINT BLU AER	0.42	2.52
12	12	0 GP13-16 GENERIC PAINT BGE AER	0.42	5.04

Electronic PaymentsPlease Remit toMailed Payments

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077050
Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: P000011352
Our Order No: FS034942-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 23
1693 PLAINFIELD RD
CREST HILL IL
60403 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090794 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		

Electronic Payments

Please Remit to

Mailed Payments

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077050

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: P000011352
Our Order No: FS034942-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 23
1693 PLAINFIELD RD
CREST HILL IL
60403 USA

Terms: Cash #1:
Cash #2:
Net Due Date: 083118

Disc:
Disc:

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:

Shipment No: 000090794

Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	72	0 89373	0.58	41.76
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674

SALES TOTAL:	228.00
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	131.76
INVOICE TOTAL:	359.76



Invoice No: 0000077051

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: R000018415
Our Order No: FS034943-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 25
8716 S. CICERO
OAK LAWN IL
60085 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072618
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090810 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
72	72	0 GP1-16	0.42	30.24
		GENERIC PAINT GLS WHT AER		
42	42	0 GP2-16	0.42	17.64
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
42	42	0 GP4-16	0.42	17.64
		GENERIC PAINT SAT BLK AER		
42	42	0 GP5-16	0.42	17.64
		GENERIC PAINT ALUM AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
72	72	0 GP8-16	0.42	30.24
		GENERIC PAINT GRY AER		
12	12	0 GP9-16	0.42	5.04
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077051

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: R000018415
Our Order No: FS034943-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 25
8716 S. CICERO
OAK LAWN IL
60085 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072618
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090810 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	24	0 3468913	0.42	10.08
		GP18 AER GENERIC FLT WHT		
24	24	0 3468920	0.42	10.08
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
24	24	0 542615	1.31	31.44
		AGP1 AER ALL PUR GLS WHT		
12	12	0 542623	1.31	15.72
		AGP2 AER ALL PUR GLS BLK		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077051

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: R000018415
Our Order No: FS034943-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 25
8716 S. CICERO
OAK LAWN IL
60085 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072618
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090810 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 542637	1.31	15.72
		AGP3 AER ALL PUR FLT WHT		
12	12	0 542645	1.31	15.72
		AGP4 AER ALL PUR FLT BLK		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	72	0 89373	0.58	41.76
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674

SALES TOTAL: 354.48
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 131.76
INVOICE TOTAL: 486.24



Invoice No: 0000077052

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: T000012014
Our Order No: FS034944-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 27
3545 SOUTH 27TH ST
MILWAUKEE WI
53221 USA

Terms: Cash #1: Disc: Shipped: 072518
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP
Net Due Date: 083118 F.O.B.:
Shipment No: 000090803 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
48	48	0 GP1-16	0.42	20.16
		GENERIC PAINT GLS WHT AER		
24	24	0 GP2-16	0.42	10.08
		GENERIC PAINT GLS BLK AER		
12	12	0 GP3-16	0.42	5.04
		GENERIC PAINT SAT WHT AER		
24	24	0 GP4-16	0.42	10.08
		GENERIC PAINT SAT BLK AER		
24	24	0 GP5-16	0.42	10.08
		GENERIC PAINT ALUM AER		
12	12	0 GP6-16	0.42	5.04
		GENERIC PAINT PRM AER		
12	12	0 GP7-16	0.42	5.04
		GENERIC PAINT BRN AER		
48	12	36 GP8-16	0.42	5.04
		GENERIC PAINT GRY AER		
6	6	0 GP9-16	0.42	2.52
		GENERIC PAINT RED AER		
6	6	0 GP11-16	0.42	2.52
		GENERIC PAINT BLU AER		
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		

Electronic PaymentsPlease Remit toMailed Payments

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077052

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: T000012014
Our Order No: FS034944-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 27
3545 SOUTH 27TH ST
MILWAUKEE WI
53221 USA

Terms: Cash #1: Disc: Shipped: 072518
Cash #2: Disc: Shipped Via: CUSTOMER PICK UP
Net Due Date: 083118 F.O.B.:
Shipment No: 000090803 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 GP13-16	0.42	5.04
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
24	6	18 3468913	0.42	2.52
		GP18 AER GENERIC FLT WHT		
18	18	0 3468920	0.42	7.56
		GP19 AER GENERIC FLT BLK		
36	36	0 640441	0.14	5.04
		CHIP 1.0 FLT WHT BRUSH		
36	36	0 640458	0.17	6.12
		CHIP 1.5 FLT WHT BRUSH		
48	48	0 640466	0.19	9.12
		CHIP 2.0 FLT WHT BRUSH		
36	36	0 640474	0.25	9.00
		CHIP 2.5 FLT WHT BRUSH		
24	24	0 639898	0.29	6.96
		CHIP 3.0 FLT WHT BRUSH		
36	36	0 250845	0.22	7.92
		UTLTY 1.0 FLT PLY BRUSH		
36	36	0 250993	0.25	9.00
		UTLTY 1.5 FLT PLY BRUSH		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077052

Invoice Date: 08/01/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240X10

Your Order No: T000012014
Our Order No: FS034944-0000

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 27
3545 SOUTH 27TH ST
MILWAUKEE WI
53221 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 083118

Shipped: 072518
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000090803 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
36	36	0 251017	0.31	11.16
		UTLTY 2.0 FLT PLY BRUSH		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
24	24	0 694606	0.67	16.08
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00
0	48	0 89373	0.58	27.84
		1245726 1-1/2 ANGLED PROF LATEX BRUSH		
0	72	0 87062	1.25	90.00
		1245727 LIME GREEN PLASTIC PAINT TRAY		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674

SALES TOTAL:	205.32
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	117.84
INVOICE TOTAL:	323.16



Invoice No: 0000077493

Invoice Date: 08/31/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240 X11

Your Order No: N000021937
Our Order No: FS035108-0000

Bill To:

HOBO
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 47
7557 S. 78TH AVE
BRIDGEVIEW IL
60455 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 093018

Shipped: 083018
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000091147 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
144	144	0 GP1-16	0.42	60.48
		GENERIC PAINT GLS WHT AER		
168	168	0 GP2-16	0.42	70.56
		GENERIC PAINT GLS BLK AER		
24	24	0 GP3-16	0.42	10.08
		GENERIC PAINT SAT WHT AER		
84	84	0 GP4-16	0.42	35.28
		GENERIC PAINT SAT BLK AER		
216	216	0 GP5-16	0.42	90.72
		GENERIC PAINT ALUM AER		
60	60	0 GP6-16	0.42	25.20
		GENERIC PAINT PRM AER		
36	36	0 GP7-16	0.42	15.12
		GENERIC PAINT BRN AER		
24	24	0 GP8-16	0.42	10.08
		GENERIC PAINT GRY AER		
72	72	0 GP9-16	0.42	30.24
		GENERIC PAINT RED AER		
18	18	0 GP10-16	0.42	7.56
		GENERIC PAINT YLW AER		
48	48	0 GP11-16	0.42	20.16
		GENERIC PAINT BLU AER		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077493

Invoice Date: 08/31/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240 X11

Your Order No: N000021937
Our Order No: FS035108-0000

Bill To:

HOBO
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 47
7557 S. 78TH AVE
BRIDGEVIEW IL
60455 USA

Terms: Cash #1:
Cash #2:
Net Due Date: 093018

Disc:
Disc:

Shipped: 083018
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000091147

Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
6	6	0 GP12-16	0.42	2.52
		GENERIC PAINT GRN AER		
24	24	0 GP13-16	0.42	10.08
		GENERIC PAINT BGE AER		
12	12	0 GP14-16	0.42	5.04
		GENERIC PAINT OFF WHT AER		
114	114	0 GP15-16	0.42	47.88
		GENERIC PAINT GLD/CPR AER		
84	84	0 GP17-16	0.42	35.28
		GENERIC PAINT FLOUOR AER		
30	30	0 3468913	0.42	12.60
		GP18 AER GENERIC FLT WHT		
48	48	0 3468920	0.42	20.16
		GP19 AER GENERIC FLT BLK		
432	432	0 640441	0.14	60.48
		CHIP 1.0 FLT WHT BRUSH		
288	288	0 640458	0.17	48.96
		CHIP 1.5 FLT WHT BRUSH		
432	432	0 640466	0.19	82.08
		CHIP 2.0 FLT WHT BRUSH		
324	324	0 639898	0.29	93.96
		CHIP 3.0 FLT WHT BRUSH		

Electronic Payments**Please Remit to****Mailed Payments**

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674



Invoice No: 0000077493

Invoice Date: 08/31/2018

INVOICE

Customer No: GP0482
Customer Ph: 847-263-1240 X11

Your Order No: N000021937
Our Order No: FS035108-0000

Bill To:

HOBO
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL
60085

Ship To:

HOBO 47
7557 S. 78TH AVE
BRIDGEVIEW IL
60455 USA

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 093018

Shipped: 083018
Shipped Via: CUSTOMER PICK UP
F.O.B.:
Shipment No: 000091147 Ref:

Your Customer Rep Is: KMD

Pro No:

Qty Ordered	QTY Shipped	Qty Item B.O. Number	Unit Price	Extd Price
12	12	0 542615	1.31	15.72
		AGP1 AER ALL PUR GLS WHT		
12	12	0 542623	1.31	15.72
		AGP2 AER ALL PUR GLS BLK		
12	12	0 542637	1.31	15.72
		AGP3 AER ALL PUR FLT WHT		
12	12	0 542645	1.31	15.72
		AGP4 AER ALL PUR FLT BLK		
24	24	0 316463	0.37	8.88
		UTLTY 2.5 FLT PLY BRUSH		
36	36	0 694606	0.67	24.12
		BASIC 3.0 FLT PLY BRUSH		
24	24	0 694614	0.74	17.76
		BASIC 4.0 FLT PLY BRUSH		
		FREIGHT		0.00

Electronic PaymentsPlease Remit toMailed Payments

Bank of America, N.A.
Chicago, IL
ABA #: 071000039 - ACH
ABA #: 026009593 - Wire
Account Name: General Paint & Mfg
Account No: 5800454059

General Paint & Mfg
3376 Paysphere Circle
Chicago, IL 60674

SALES TOTAL: 908.16
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 908.16

Northern District of Illinois Claims Register

18-30046 FP Retail Associates LLC

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27289061)
True Value Company, L.L.C.
c/o John C. Hammerle
8600 W. Bryn Mawr Ave.
Chicago, IL 60631

Claim No: 2
Original Filed
Date: 11/09/2018
Original Entered
Date: 11/09/2018

Status:
Filed by: CR
Entered by: EPoc ADI
Modified:

Amount claimed: \$3642.48

History:

[Details](#) [2-1](#) 11/09/2018 Claim #2 filed by True Value Company, L.L.C., Amount claimed: \$3642.48 (ADI, EPoc)

Description:

Remarks: (2-1) Account Number (last 4 digits):0482

Claims Register Summary

Case Name: FP Retail Associates LLC

Case Number: 18-30046

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$3642.48
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		