Case 18-30046 Claim 2-2 Filed 12/21/18 Desc Main Document Page 1 of 3

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 Illinois Case 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 Clair	m						
1.Who is the current creditor?	True Value Company, L.L.C. Name of the current creditor (the person or entity to be paid for this claim)						
	2.Has this claim been acquired from someone else?	 ✓ No ☐ Yes. From whom? 					
3.Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? True Value Company, L.L.C.	Where should payments to the creditor be sent? (if different)					
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name c/o John C. Hammerle 8600 W. Bryn Mawr Ave. Chicago, IL 60631	Name					
	Contact phone7736955458	Contact phone					
	Contact email john.hammerle@truevalue.com	Contact email					
	Uniform claim identifier for electronic payments in chapter 13 (if you use one):						
4.Does this claim amend one already filed?	 □ No ☑ Yes. Claim number on court claims registry (
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes Who made the earlier filing?	MM / DD / YYYY					
Official Form 410	Proof of Cla	aim page 1					

Case 18-300 Part 2: Give Information	-	Claim 2-2 ut the Claim as	Filed 12/21/1 of the Date the C		Documer	nt Page	2 of 3
6.Do you have any number you use to identify the debtor?	\square	No Yes. Last 4 digits o	of the debtor's accoun	it or any number you use	e to identify the	debtor:	0482
7.How much is the claim?	\$ 0.00 Does this amount include interest or other charges?						•
			□ Ye otl	es. Attach statement her charges required	titemizing int by Bankrup	terest, fees, otcy Rule 30	expenses, or 01(c)(2)(A).
8.What is the basis of the claim?	 1? death, or credit card. Attach redacted copies of any documents supporting the cla Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare informat 				rting the clai	im required by	
		Goods sold	1				
9. Is all or part of the claim secured?			 If the claim is s Proof of Claim 	n on property. secured by the debte Attachment (Officia	or's principal I Form 410–	residence, f A) with this	file a Mortgage Proof of Claim.
	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 prop	perty:	\$			
		Amount of the secured:	e claim that is	\$		_	
	Amount of the claim that is unsecured:		\$	Ψunse		f the secured and amounts should mount in line 7.)	
		Amount nece date of the pe	essary to cure any etition:	y default as of the	\$		
		Annual Intere	est Rate (when cas	se was filed)		%	
		□ Fixed □ Variable					
10.Is this claim based on a lease?		No Yes. Amount	necessary to cur	e any default as of	the date of	the petition	n.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify th	he property:				
Official Form 410			Proof of	Claim			page 2

12.Is all or part of the claim entitled to priority under	⊻	No			
11 U.S.C. § 507(a)?		Yes. Check all that apply.	Amount entitled to priority		
A claim may be partly priority and partly		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$		
nonpriority. For example, in some categories, the lawl imits the amount entitled to priority.	,	□ 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).	\$		
		□ 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).	\$		
		□ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$		
		\Box Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$		
		\Box Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$		
		* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date		
Part 3: Sign Below					
The person completing this proof of claim must	Che	ck the appropriate box:			
sign and date it. FRBP		I am the creditor.			
9011(b).	\checkmark	I am the creditor's attorney or authorized agent.			
If you file this claim electronically, FRBP		I am the trustee, or the debtor, or their authorized agent. Bankruptcy I	Rule 3004		
5005(a)(2) authorizes courts					
to establish local rules		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			
Title		First name Middle name Last name 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	773-695-5458	City State ZIP Code Email john.hammerle@truevalue.com			

specifying what a signature

fraudulent claim could be fined up to \$500,000,

years, or both. 18 U.S.C. §§ 152, 157 and

A person who files a

imprisoned for up to 5

is.

3571.

Northern District of Illinois Claims Register

18-30046 FP Retail Associates LLC

10-300-011	Iteran 1155	ocidies LLC			
Honorable Ju	idge: Jacque	line P. Cox	Chapter: 11		
Office: Easter	n Division		Last Date to file claims:		
Trustee:		Last Date to file (Go			
Creditor: (2 True Value Comp c/o John C. Ham 8600 W. Bryn M Chicago, IL 6063	merle awr Ave.	Claim No: 2 Original Filed Date: 11/09/201 Original Entered Date: 11/09/201 Last Amendmen Filed: 12/21/201 Last Amendmen Entered: 12/21/2	d Modified: 12/21/2018 8 t 8 t		
Amount claime	d: \$0.00				
History					

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		

Case 18-30046 Claim 2-1 Filed 11/09/18 Desc Main Document Page 1 of 3

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 Illinois Case number: 18–30046

FILED

U.S. Bankruptcy Court Northern District of Illinois

11/9/2018

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 Clair	n						
creditor?	True Value Company, L.L.C. Name of the current creditor (the person or entity to be paid for this claim)						
	2.Has this claim been acquired from someone else?	 ✓ No □ Yes. From whom? 					
3.Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? True Value Company, L.L.C.	Where should payments to the creditor be sent? (if different)					
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name c/o John C. Hammerle 8600 W. Bryn Mawr Ave. Chicago, IL 60631	Name					
	Contact phone773-695-5458	Contact phone					
	Contact email john.hammerle@truevalue.com	Contact email					
	Uniform claim identifier for electronic payments in chapter 13 (if you use one):						
4.Does this claim amend one already filed?	No Yes. Claim number on court claims registry	r (if known) Filed on					
	_	MM / DD / YYYY					
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes Who made the earlier filing?						
Official Form 410	Proof of Cl	laim page 1					

Case 18-300 Part 2: Give Information	-	Claim 2-1 It the Claim as	Filed 11/09 of the Date th		Desc Main Was Filed	Documer	it Page	e 2 of 3
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits o	of the debtor's acc	count or a	ny number you use	to identify the	debtor:	0482
7.How much is the claim?	\$	3642.48	\checkmark	No	amount includ			-
				Yes. At other c	tach statement harges required	itemizing in by Bankrup	erest, fees	, expenses, or 001(c)(2)(A).
8.What is the basis of the claim?	claim? death, or credit card. Attach redacted copies of any documents supporting the classical and the				aim required by			
		Goods sold						
9. Is all or part of the claim secured?		No Yes. The claim is Nature of pro Real estate	perty: b. If the claim Proof of Cla cle	is secu	ed by the debto	r's principal Form 410–	residence, A) with this	file a Mortgage Proof of Claim.
	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 prop	erty:	\$				
		Amount of the secured:	e claim that is	\$				
		Amount of the claim that is \$				(The sum of the sec unsecured amounts match the amount in		amounts should
		Amount nece date of the pe	essary to cure	any def	ault as of the	\$		
		Annual Intere	est Rate (when	case wa	as filed)		%	
		FixedVariable						
10.Is this claim based on a lease?		No Yes. Amount	necessary to	cure an	y default as of	the date of	the petitic	on.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify th	ne property:					
Official Form 410			Proo	f of Clair	n			page 2

12 Is all or part of the claim		N-			
entitled to priority under		No Nos Chask all that apply	Amount entitled to priority		
11 U.S.C. § 507(a)?		Yes. Check all that apply:	Amount entitied to priority		
A claim may be partly		Domestic support obligations (including alimony and child support)	\$		
priority and partly		under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Ψ		
nonpriority. For example in some categories, the	;,	\Box Up to \$2,850* of deposits toward purchase, lease, or rental of	\$		
lawl imits the amount entitled to priority.		property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	Ψ		
		□ 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).	<u>+</u>		
		□ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$		
		\Box 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	\$		
		* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date		
Part 3: Sign Below					
The person completing this proof of claim must	Che	ck the appropriate box:			
sign and date it. FRBP		I am the creditor.			
9011(b).	\checkmark	I am the creditor's attorney or authorized agent.			
If you file this claim electronically, FRBP		I am the trustee, or the debtor, or their authorized agent. Bankruptcy I	Rule 3004.		
5005(a)(2) authorizes courts					
to establish local rules		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. Hannierie	/s/	John	C.	Hammerle
-----------------------	-----	------	----	----------

Signature

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

Name		John C. Ha	ammerle	
Title		First name Senior Att	Middle name orney	e Last name
Company		True Valu	e Company, L.I	L.C.
Address		servicer	corporate service Bryn Mawr Ave	er as the company if the authorized agent is a
		Number St Chicago, I		
Contact phone	773–695–5458	City State	ZIP Code Email	john.hammerle@truevalue.com

Official Form 410

specifying what a signature

fraudulent claim could be fined up to \$500,000,

years, or both. 18 U.S.C. §§ 152, 157 and

A person who files a

imprisoned for up to 5

is.

3571.

CUSTOMER	NAME		PAYMENT TERMS	WS	CYCLE	TYPE	A	ACCT CONTACT		1L	PHONE	CREDIT LIMIT
GP0482	НОВО		Net 30 Days		×-	OPEN ITEM		JANET SUTTON		84	847-263-1240	10.000.00
ON VNI	TYPE	TYPE INV DATE	DUE DATE	CURRENT		1-15	16-30	31-60	61-90	OVER 90	UNAPPLIED CASH	TOTAL A/R
0000077043	-	080118	083118						362.28			362.28
0000077044	-	080118	083118						353.28			353.28
0000077045	I	080118	083118						348.36			348.36
0000077046	-	080118	083118						175.68			175.68
0000077049	æ	080118	083118						325.56			325.56
0000077050	-	080118	083118						359.76			359.76
0000077051	-	080118	083118						486.24			486.24
0000077052	-	080118	083118						323.16			323.16
0000077493	-	083118	093018					908.16				908.16
R00010770	4	-100918	100918			(1,6	(1,622.96).	;				(1,622.96)
0000077872	+	-092718	102718		1,62	2:96- OPD	er a	1,622.96 OPDET CANCElled.				1,622.96

7	
ç	1
5	-

Page 34 of 37

					T	RUE VALUE	TRUE VALUE MANUFACTURING	SING			
Function: ARTB	XTB			All	R AGED	TRIAL B	A/R AGED TRIAL BALANCE BY DUE DATE	DUE DATE		Date:	10/31/2018
				Fron	n: 000000 TI	hru: ZZZZZ As	From: 000000 Thru: ZZZZZ As Of: 10/31/2018				
CUSTOMER NAME	NAME		PAYMENT TERMS	SMS	CYCLE	TYPE	ACCT CONTACT	ц	đ	PHONE	CREDIT LIMIT
GP0482	НОВО		Net 30 Days		y-	OPEN ITEN	OPEN ITEM JANET SUTTON	z	84	847-263-1240	10.000.00
ON VNI	TYPE IN'	V DATE	TYPE INV DATE DUE DATE CURRENT	CURRENT	-	QI	16-30 31-60	61-90	OVER 90	UNAPPLIED CASH	TOTAL A/R
CUSTOMER TOTALS	DTALS			0.00	1,622.96	96 (1,622.96)	96)908.16	2,734.32	0.00		3,642.48

Case 18-30046	Claim 2-1 Part 2	Filed 11/09/18	Desc Attachment 1	
General Paint & Manufacturing			Invoice Date: 08/01/2018	Ś.
201 Jandus Road • Cary, Illinois 60013				
	11	NVOICE		
Customer No: GP0482		You	r Order No: 0000002203	
Customer Ph: 847-263-1240X10		Ou	r Order No: FS034928-0000	
Bill To:		Ship To:		
HOBO HOME OWNERS BARG	AIN OUTLET	HOBO 22	2	
2650 BELVIDERE RD		7630 RO	OSEVELT ROAD	
WAUKEGAN IL		FOREST	PARK IL	
60085		60130 U	SA	

Shipped: 072518

Shipment No: 000090787

Pro No:

F.O.B.:

Shipped Via: CUSTOMER PICK UP

Ref:

Unit Price

Extd Price

Electronic Payments	Please Remit to	Mailed Payments
Bank of America, N.A.		General Paint & Mfg
Chicago, IL		3376 Paysphere Circle
ABA #: 071000039 - ACH		Chicago, IL 60674
ABA #: 026009593 - Wire		
Account Name: General Pa	int & Mfg	

Disc:

Disc:

Qty Item

B.O. Number

083118

KMD

QTY

Shipped

Cash #1:

Cash #2:

Net Due Date:

Your Customer Rep Is:

Qty

Account No: 5800454059

Ordered

Terms:

0 GP1-16 0.42 20.16 48 48 GENERIC PAINT GLS WHT AER 24 0 GP2-16 0.42 10.08 24 GENERIC PAINT GLS BLK AER 0 GP3-16 0.42 5.04 12 12 GENERIC PAINT SAT WHT AER 24 24 0 GP4-16 0.42 10.08 GENERIC PAINT SAT BLK AER 0 GP5-16 0.42 10.08 24 24 GENERIC PAINT ALUM AER 12 0 GP6-16 0.42 5.04 12 GENERIC PAINT PRM AER 12 0.42 5.04 12 0 GP7-16 GENERIC PAINT BRN AER 0.42 20.16 0 GP8-16 48 48 GENERIC PAINT GRY AER 0 GP9-16 0.42 5.04 12 12 GENERIC PAINT RED AER 2.52 0 GP11-16 0.42 6 6 GENERIC PAINT BLU AER 2.52 6 0 GP12-16 0.42 6 GENERIC PAINT GRN AER

General Paint & Mar 201 Jandus Road • Cary, I	nufacturing	Claim 2-1 P	art 2	N02053-43	Attachment 1 Pa ce No: 0000077043 Date: 08/01/2018	lge 4 of 27
			IN	VOICE		
	F0482 47-263-1240X10				 D: 0000002203 D: FS034928-0000 	
Bill To:				Ship To:		
	ME OWNERS BARC /IDERE RD AN IL	GAIN OUTLET		HOBO 22 7630 ROOSEVELT I FOREST PARK IL 60130 USA	ROAD	
	h #1: h #2: Date: 08311	Disc: Disc:		Shipped: 072518 Shipped Via: CUSTOMER PIC F.O.B.: Shipment No: 000090787	K UP Ref:	
Your Custo	mer Rep Is: KMI	0		Pro No:		
Qty	QTY		/ Item		Unit Price	Extd Price
Ordered	Shipped	B.0	. Number			
12	12	() GP13-16		0.42	5.04
12	and the second se) GP13-16		0.42	5.04
12	12 GENERIC PAINT B 12	GE AER) GP13-16) GP14-16		0.42	5.04
12	12 GENERIC PAINT B 12 GENERIC PAINT O	GE AER (FF WHT AER) GP14-16			
	12 GENERIC PAINT B 12	GE AER FF WHT AER			0.42	5.04
12	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18	GE AER FF WHT AER IC FLT WHT) GP14-16		0.42	5.04
12 24 18	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER	GE AER FF WHT AER IC FLT WHT IC FLT BLK) GP14-16) 3468913) 3468920		0.42 0.42 0.42	5.04 10.08 7.56
12 24 18 36	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER	GE AER FF WHT AER IC FLT WHT IC FLT BLK) GP14-16) 3468913		0.42	5.04 10.08
12 24 18 36	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER 36 CHIP 1.0 FLT WHT 36	GE AER FF WHT AER IC FLT WHT IC FLT BLK BRUSH) GP14-16) 3468913) 3468920		0.42 0.42 0.42	5.04 10.08 7.56
12 24 18 36 36	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER 36 CHIP 1.0 FLT WHT 36 CHIP 1.5 FLT WHT	GE AER FF WHT AER IC FLT WHT IC FLT BLK BRUSH) GP14-16) 3468913) 3468920) 640441) 640458		0.42 0.42 0.42 0.14 0.17	5.04 10.08 7.56 5.04 6.12
12 24 18 36 36 48	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER 36 CHIP 1.0 FLT WHT 36	GE AER FF WHT AER IC FLT WHT IC FLT BLK BRUSH) GP14-16) 3468913) 3468920) 640441		0.42 0.42 0.42 0.14	5.04 10.08 7.56 5.04
12 24 18 36 36 48	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER 36 CHIP 1.0 FLT WHT 36 CHIP 1.5 FLT WHT 48	GE AER FF WHT AER IC FLT WHT IC FLT BLK BRUSH BRUSH) GP14-16) 3468913) 3468920) 640441) 640458		0.42 0.42 0.42 0.14 0.17	5.04 10.08 7.56 5.04 6.12
12 24 18 36 36 48 36	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER 36 CHIP 1.0 FLT WHT 36 CHIP 1.5 FLT WHT 48 CHIP 2.0 FLT WHT 36 CHIP 2.5 FLT WHT	GE AER FF WHT AER IC FLT WHT IC FLT BLK BRUSH BRUSH BRUSH	 GP14-16 3468913 3468920 640441 640458 640466 640474 		0.42 0.42 0.42 0.14 0.17 0.19 0.25	5.04 10.08 7.56 5.04 6.12 9.12 9.00
12 24 18 36 36 48 36	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER 36 CHIP 1.0 FLT WHT 36 CHIP 1.5 FLT WHT 48 CHIP 2.0 FLT WHT 36 CHIP 2.5 FLT WHT 24	GE AER FF WHT AER IC FLT WHT IC FLT BLK BRUSH BRUSH BRUSH) GP14-16) 3468913) 3468920) 640441) 640458) 640466 		0.42 0.42 0.42 0.14 0.17 0.19	5.04 10.08 7.56 5.04 6.12 9.12
12 24 18 36 36 48 36 24	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER 36 CHIP 1.0 FLT WHT 36 CHIP 1.5 FLT WHT 48 CHIP 2.0 FLT WHT 36 CHIP 2.5 FLT WHT	GE AER FF WHT AER IC FLT WHT IC FLT BLK BRUSH BRUSH BRUSH	 GP14-16 3468913 3468920 640441 640458 640466 640474 		0.42 0.42 0.42 0.14 0.17 0.19 0.25	5.04 10.08 7.56 5.04 6.12 9.12 9.00
12 24 18 36 48 36 24 36	12 GENERIC PAINT B 12 GENERIC PAINT O 24 GP18 AER GENER 18 GP19 AER GENER 36 CHIP 1.0 FLT WHT 36 CHIP 1.5 FLT WHT 48 CHIP 2.0 FLT WHT 36 CHIP 2.5 FLT WHT 24 CHIP 3.0 FLT WHT	GE AER FF WHT AER IC FLT WHT IC FLT BLK BRUSH BRUSH BRUSH BRUSH) GP14-16) 3468913) 3468920) 640441) 640458) 640466) 640474) 639898 		0.42 0.42 0.42 0.14 0.17 0.19 0.25 0.29	5.04 10.08 7.56 5.04 6.12 9.12 9.00 6.96

Electronic Payments

Please Remit to

UTLTY 1.5 FLT PLY BRUSH

Mailed Payments

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

Case 18-30046 Ceneral Paint & Manufacturing 201 Jandus Road + Cary, Illinois 60013	Claim 2-1 Part 2	Filed 11/09/18	Desc Attachment 1 Invoice No: 0000077043 Invoice Date: 08/01/2018	Page 5 of 27
	IN	IVOICE		
Customer No: GP0482 Customer Ph: 847-263-1240X10			Order No: 0000002203 Order No: FS034928-0000	
Bill To:		Ship To:		
HOBO HOME OWNERS BARG 2650 BELVIDERE RD WAUKEGAN IL 60085	AIN OUTLET	HOBO 22 7630 ROOS FOREST P 60130 US/		

Terms:	Cash #1:		Disc:	Shipped:	072518	
	Cash #2:		Disc:	Shipped Via:	CUSTOMER PIC	K UP
N	et Due Date:	083118		F.O.B.:		
				Shipment No:	000090787	Ref:
Your	Customer Rep Is:	KMD		Pro	No:	

	Tour oustomer	Rep is. Rinb		FIO NO.		
	Qty	QTY	Qty Item		Unit Price	Extd Price
	Ordered	Shipped	B.O. Number			
-	36	36	0 251017		0.31	11.16
	UTL	TY 2.0 FLT PLY BRUS	SH			
	24	24	0 316463		0.37	8.88
	UTL	TY 2.5 FLT PLY BRUS	SH			
	24	24	0 694606		0.67	16.08
	BAS	SIC 3.0 FLT PLY BRUS	θH			
	24	24	0 694614		0.74	17.76
	BAS	SIC 4.0 FLT PLY BRUS	βH			
			FREIGHT			0.00
	0	72	0 1245726		0.58	41.76
	893	73 1-1/2 ANGLED PRO	OF LATEX BRUSH			
	0	72	0 1245727		1.25	90.00
	870	62 LIME GREEN PLAS	STIC PAINT TRAY			

Electronic Payments	Please Remit to	Mailed Payments	SALES TOTAL:	230.52
<u>Electronic r dyments</u>	Please Remit to		SALES TAX:	0.00
Bank of America, N.A.		General Paint & Mfg	FREIGHT:	0.00
Chicago, IL		3376 Paysphere Circle	LESS:	0.00
ABA #: 071000039 - ACH		Chicago, IL 60674	OTHER CHARGES:	131.76
ABA #: 026009593 - Wire			INVOICE TOTAL:	362.28
Account Name: General Pain	it & Mitg			

Ca	se 18-30046	Claim 2-2	l Pa	urt 2 I	-iled 11/09/18	Desc Atta	chment 1	Page 6 o	if 27
CD						Invoice No:	0000077044		
General Paint & Ma	anufacturing					Invoice Date:	08/01/2018		
201 Jandus Road • Cary	6								
	Г			IN	VOICE		1		
					TOIOL				
Customer No:	GP0482				You	Ir Order No: S0	00018554		
Customer Ph:	847-263-1240X10				Ou	Ir Order No: FS	034934-0000		
Bill To:					Ship To:				
ново но	ME OWNERS BAR	GAIN OUTLET			HOBO 26	6			
2650 BEL	VIDERE RD				300 W. N	ORTH AVE			
WAUKEG	AN IL				VILLA P				
60085					60181 U	SA			
Terms: Ca	sh #1:	Disc:			Shipped: 07251	8			
Ca	sh #2:	Disc:			Shipped Via: CUST	OMER PICK UP			
Net Due	Date: 0831	18			F.O.B.:				
					Shipment No: 00009	0793	Ref:		
	omer Rep Is: KM				Pro No:				-12 - 17 10 12 - 12
Qty				Item			Unit Pri	се	Extd Price
Ordered				Number GP1-16			0	.42	20.16
48	GENERIC PAINT O		0	GP1-10			0	.42	20.10
24			0	GP2-16			0	.42	10.08
	GENERIC PAINT O	SLS BLK AER							
12	2 12		0	GP3-16			0	.42	5.04
	GENERIC PAINT S	SAT WHT AER							
24			0	GP4-16			0	.42	10.08
	GENERIC PAINT S		0	0.05 40			0	10	10.09
	GENERIC PAINT A		U	GP5-16			0	.42	10.08
	12		0	GP6-16			0	.42	5.04
	GENERIC PAINT P		0.85						
12	. 12		0	GP7-16			0	.42	5.04
	GENERIC PAINT B	BRN AER							
48	48		0	GP8-16			0	.42	20.16
	GENERIC PAINT O							10	5.04
	2 12		0	GP9-16			0	.42	5.04
	GENERIC PAINT F 6		0	GP11-16			0	.42	2.52
	GENERIC PAINT E		U	5111-10			0		the - W fee
	6		0	GP12-16			0	.42	2.52
2	GENERIC PAINT								

Electronic Payments P

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

Case 18-30046 Claim 2-1 Part 2 Filed 11/09/18 Desc Attachment 1 Page 7 of 27 Invoice No: 0000077044 Invoice Date: 08/01/2018 General Paint & Manufacturing

INVOICE

Your Order No: S000018554

Ship To:

HOBO 26

300 W. NORTH AVE

VILLA PARK IL

60181 USA

Pro No:

Our Order No: FS034934-0000

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

201 Jandus Road + Cary, Illinois 60013

Bill To:

Terms:

HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE RD WAUKEGAN IL 60085

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

Your Customer Rep Is: KMD

		1101101			
Extd Price	Unit Price	Item	Qty	QTY	Qty
		Number	B.O.	Shipped	Ordered
5.04	0.42	GP13-16	0	12	12
			2	GENERIC PAINT BGE AE	
5.04	0.42	GP14-16	0	12	12
			TAER	GENERIC PAINT OFF WH	
10.08	0.42	3468913	0	24	24
			WHT	GP18 AER GENERIC FLT	
7.56	0.42	3468920	0	18	18
			BLK	GP19 AER GENERIC FLT	
5.04	0.14	640441	0	36	36
			4	CHIP 1.0 FLT WHT BRUS	
6.12	0.17	640458	0	36	36
			4	CHIP 1.5 FLT WHT BRUS	
9.12	0.19	640466	0	48	48
			4	CHIP 2.0 FLT WHT BRUS	
9.00	0.25	640474	0	36	36
			+	CHIP 2.5 FLT WHT BRUS	
6.96	0.29	639898	0	24	24
			4	CHIP 3.0 FLT WHT BRUS	
7.92	0.22	250845	0	36	36
			н	UTLTY 1.0 FLT PLY BRUS	
11.16	0.31	251017	0	36	36
			н	UTLTY 2.0 FLT PLY BRUS	

Electronic Payments	Please Remit to	M
Bank of America, N.A.		G
Chicago, IL		33
ABA #: 071000039 - ACH		CI
ABA #: 026009593 - Wire		

Account Name: General Paint & Mfg

Account No: 5800454059

Mailed Payments

General Paint & N 201 Jandus Road - Ca	Manufacturing	Claim 2-1 Part 2	Filed 11/	09/18	Desc Attachment 1 Invoice No: 0000077044 Invoice Date: 08/01/2018	J I I I I I I I I I I I I I I I I I I I
		IN	IVOICE			
	L					
Customer No:	GP0482			Your	Order No: S000018554	
Customer Ph:	847-263-1240X10			Our	Order No: FS034934-0000	
Bill To:				Ship To:		
HOBO H	OME OWNERS BARG	AIN OUTLET		HOBO 26		
2650 BE	LVIDERE RD			300 W. NO	RTH AVE	
WAUKE	GAN IL			VILLA PAR	RK IL	
60085				60181 US	A	
60085				60181 US	A	

Terms:	Cash #1:	Disc	:		Shipped:	072518		
	Cash #2:	Disc	1		Shipped Via:	CUSTOMER PICK	UP	
Ne	et Due Date:	083118			F.O.B.:			
					Shipment No:	000090793	Ref:	
Your	Customer Rep Is:	KMD			Pro	No:		
	Qty	QTY	Qty	Item			Unit Price	Extd Price
Or	dered SI	hipped	B.O.	Number	r			
	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						
				FREIGH	Г			0.00
	0	72	0	1245726			0.58	41.76

		FREIGHT		
0	72	0 1245726	0.58	
89373	1-1/2 ANGLED PROF	LATEX BRUSH		
0	72	0 1245727	1.25	

Electronic Payments	Please Remit to	Mailed Payments	SALES TOTAL:	221.52
	T lease Renne to		SALES TAX:	0.00
Bank of America, N.A.		General Paint & Mfg	FREIGHT:	0.00
Chicago, IL		3376 Paysphere Circle	LESS:	0.00
ABA #: 071000039 - ACH		Chicago, IL 60674	OTHER CHARGES:	131.76
ABA #: 026009593 - Wire			INVOICE TOTAL:	353,28
Account Name: General Pain	it & Mfg			000.20

Case 18-30046 Claim 2-1 Part 2 Filed 11/09/18 Desc Attachment 1 Page 9 of 27 Invoice No: 0000077045 Invoice Date: 08/01/2018 General Paint & Manufacturing 201 Jandus Road - Cary, Illinois 60013 INVOICE Your Order No: Q000012328 **Customer No:** GP0482 Our Order No: FS034936-0000 Customer Ph: 847-263-1240X10 Bill To: Ship To: HOBO HOME OWNERS BARGAIN OUTLET **HOBO 24** 2650 BELVIDERE RD 2650 BELVIDERE RD WAUKEGAN IL WAUKEGAN IL

60085 USA

Shipped: 072518 Cash #1: Disc: Terms: Shipped Via: CUSTOMER PICK UP Cash #2: Disc: 083118 F.O.B.: Net Due Date: Shipment No: 000090792 Ref: KMD

Your Custor	mer Rep Is:	KMD		Pro No:	
Qty	G	TY Qt	/ Item	Unit Price	Extd Price
Ordered	Shipp	bed B.C	. Number		
48		48	0 GP1-16	0.42	20.16
	GENERIC PAIR	NT GLS WHT AER			
24		24	0 GP2-16	0.42	10.08
	GENERIC PAIN	NT GLS BLK AER			
12		12	0 GP3-16	0.42	5.04
	GENERIC PAIR	NT SAT WHT AER			
24		24	0 GP4-16	0.42	10.08
	GENERIC PAIN	NT SAT BLK AER			
24		24	0 GP5-16	0.42	10.08
	GENERIC PAIN	NT ALUM AER			
12		12	0 GP6-16	0.42	5.04
	GENERIC PAIN	NT PRM AER			
12		12	0 GP7-16	0.42	5.04
	GENERIC PAIN	NT BRN AER			
48		48	0 GP8-16	0.42	20.16
	GENERIC PAIR	NT GRY AER			
12		12	0 GP9-16	0.42	5.04
	GENERIC PAIR	NT RED AER			
6		6	0 GP11-16	0.42	2.52
	GENERIC PAIR	NT BLU AER			
6		6	0 GP12-16	0.42	2.52
	GENERIC PAIR	NT GRN AER			

Electronic Payments	Please Remit to	Mailed Payments
Bank of America, N.A. Chicago, IL		General Paint & Mfg 3376 Paysphere Circle
ABA #: 071000039 - ACH		Chicago, IL 60674
ABA #: 026009593 - Wire		

Account Name: General Paint & Mfg

Account No: 5800454059

60085

Case 18-30046	Claim 2-1 Part 2	Filed 11/09/18	Desc Attac	hment 1	Page 10 of 27
GPM			Invoice No: Invoice Date:	0000077045 08/01/2018	
General Paint & Manufacturing					

Ship To:

HOBO 24

2650 BELVIDERE RD

WAUKEGAN IL

60085 USA

Your Order No: Q000012328

Our Order No: FS034936-0000

INVOICE

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

201 Jandus Road • Cary, Illinois 60013

Bill To:

Terms:

HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE RD WAUKEGAN IL 60085

Cash #1:Disc:Shipped: 072518Cash #2:Disc:Shipped Via: CUSTOMER PICK UPNet Due Date:083118F.O.B.:Shipment No:000090792Ref:

Your Customer Rep Is: KMD Pro No: Unit Price Extd Price QTY Qty Item Qty B.O. Number Ordered Shipped 5.04 0 GP13-16 0.42 12 12 GENERIC PAINT BGE AER 0 GP14-16 0.42 5.04 12 12 GENERIC PAINT OFF WHT AER 0.42 10.08 24 24 0 3468913 GP18 AER GENERIC FLT WHT 0.42 7.56 18 0 3468920 18 GP19 AER GENERIC FLT BLK 0 640441 0.14 5.04 36 36 CHIP 1.0 FLT WHT BRUSH 0 640458 0.17 6.12 36 36 CHIP 1.5 FLT WHT BRUSH 9.12 48 48 0 640466 0.19 CHIP 2.0 FLT WHT BRUSH 0.25 9.00 0 640474 36 36 CHIP 2.5 FLT WHT BRUSH 0 639898 0.29 6.96 24 24 CHIP 3.0 FLT WHT BRUSH 36 36 0 250845 0.22 7.92 UTLTY 1.0 FLT PLY BRUSH 0.25 9.00 36 36 0 250993 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

	Case 18-30	046 Claim	2-1 P	art 2	Filed 11/09/18_	Desc Attacl	nment 1	Page 11 of 27	
						Invoice No:	0000077045		
						Invoice Date:	8.46.28 8.18		
General Pain	& Manufacturing					invoice bate.	00/01/2010		
201 Jandus Road	+ Cary, Illinois 60013								
				IN	VOICE				
		L							
Customer No	: GP0482				Your	Order No: Q000	012328		
Customer Ph	847-263-1240	X10			Our	Order No: FS034	4936-0000		
Bill To:					Ship To:				
HOB	O HOME OWNER	S BARGAIN OUTL	ET		HOBO 24				
2650	BELVIDERE RD				2650 BEL	VIDERE RD			
WAU	KEGAN IL				WAUKEG	AN IL			
6008	5				60085 US	A			
Terms:	Cash #1:	Disc			Shipped: 072518				
	Cash #2:	Disc			Shipped Via: CUSTC	MER PICK UP			
Net	Due Date:	083118			F.O.B.:				
					Shipment No: 000090	792 Re	f:		
Your	Customer Rep Is:	KMD			Pro No:				
	Qty	QTY	Qty	Item			Unit Pric	e Extd P	Price
Ord	ered Sh	nipped	B.O.	Number					
-	36	36	0	251017			0.3	31 1	11.16
	UTLTY 2.0	FLT PLY BRUSH							
	24	24	0	316463			0.3	57	8.88
		FLT PLY BRUSH							
	24	24	0	694606			0.6	17	16.08
		LT PLY BRUSH							
	24	24	0	694614			0.7	4	17.76
	BASIC 4.0 I	LT PLY BRUSH		EDEIOUT	-				0.00
	0	40	0	FREIGHT			0.5		0.00
	1045706 1	48		89373			0.5	10 2	c1.04
		1/2 ANGLED PROF		87062			1.2	25	90.00
	124572711	72 WE GREEN PLAST					1.2		50.00
	1240121 LI	VIL ONLEN FLAGI	IC FAIN	111/11					

Electronic Paymonte	D 114	Mailed Payments	SALES TOTAL:	230.52
Electronic Payments Pleas	e Remit to	Maneu rayments	SALES TAX:	0.00
Bank of America, N.A.		General Paint & Mfg	FREIGHT:	0.00
Chicago, IL		3376 Paysphere Circle	LESS:	0.00
ABA #: 071000039 - ACH		Chicago, IL 60674	OTHER CHARGES:	117.84
ABA #: 026009593 - Wire Account Name: General Paint & Mfg			INVOICE TOTAL:	348.36

	Case 18-30	046 Claim	2-1 Part 2	Filed 11/09/ <u>18</u>	Desc Attachm	nent 1 Pag	e 12 of 27
					Invoice No: 00	00077046	
5					Invoice Date: 08		
General Pain	t & Manufacturing				invoice Date. 00	101/2010	
201 Jandus Roa	d • Cary, Illinois 60013						
				INVOICE			
Customer N	o: GP0482			Ye	our Order No: N00002	21694	
Customer Pl	1: 847-263-124	40X10		(Our Order No: FS0349	37-0000	
Bill To:				Ship Te	o:		
HOE	O HOME OWNE	RS BARGAIN OU	TLET	ново	47		
2650	BELVIDERE RD)		7557 S	. 78TH AVE		
WAU	JKEGAN IL			BRIDG	EVIEW IL		
6008	5			60455	USA		
_			as	011			
Terms:	Cash #1:		isc:	Shipped: 072			
	Cash #2:		isc:	Shipped Via: CUS	TOMER PICK UP		
Ne	t Due Date:	083118		F.O.B.:	090790 Ref:		
				Shipment No: 0000	190790 Rel.		
Your	Customer Rep Is			Pro No:			
	Qty	QTY	Qty Iten	1		Unit Price	Extd Price
Orc	lered S	Shipped	B.O. Nur				
	48	48	0 6404	66		0.19	9.12
		FLT WHT BRUSH				222	11-11-11-11-11-11-11-11-11-11-11-11-11-
	24	24	0 6398	98		0.29	6.96
		FLT WHT BRUSH		312:			
	36	36	0 2508	145		0.22	7.92
	Second C) FLT PLY BRUSH					
	24	24	0 6946	06		0.67	16.08
		FLT PLY BRUSH				0.74	17 70
	24	24	0 6946	014		0.74	17.76
	BASIC 4.0	FLT PLY BRUSH		OUT			0.00
			FRE			0.50	0.00
	0	48	0 8937			0.58	27.84
		-1/2 ANGLED PR				1.05	00.00
	0	72	0 8706			1.25	90.00
	1245727 L	IME GREEN PLA	STIC PAINT TRA	AT.			

Electronic Payments	Diana Daniti (Mailed Payments	SALES TOTAL:	57.84
Electronic Payments	Please Remit to	manearayments	SALES TAX:	0.00
Bank of America, N.A.		General Paint & Mfg	FREIGHT:	0.00
Chicago, IL		3376 Paysphere Circle	LESS:	0.00
ABA #: 071000039 - ACH		Chicago, IL 60674	OTHER CHARGES:	117.84
ABA #: 026009593 - Wire			INVOICE TOTAL:	175.68
Account Name: General Pain	t & Mfg		INVOICE TOTAL.	175.00

Case 18-30046	Claim 2-1	Part 2	2 Filed 11/09/18	Desc Attachment 1	Page 13 of 27
CPM				Invoice No: 0000077049	
General Paint & Manufacturing				Invoice Date: 08/01/2018	
201 Jandus Road + Cary, Illinois 60013					
Γ			INVOICE		
L		_			
Customer No: GP0482				ur Order No: M000019981	
Customer Ph: 847-263-1240X10			O	ur Order No: FS034940-0000	
Bill To:			Ship To:		
HOBO HOME OWNERS BA	RGAIN OUTLET		HOBO 2	1	
2650 BELVIDERE RD			800 S. 10	D8TH ST	
WAUKEGAN IL			WEST A	LLIS WI	
60085			53214 U	ISA	
Terms: Cash #1:	Disc:		Shipped: 07251	8	
Cash #2:	Disc:		Shipped Via: CUST		
Net Due Date: 083	118		F.O.B.:		
			Shipment No: 00009	90791 Ref:	
Your Customer Rep Is: KI	MD.		Pro No:		
Qty QT	Y (Qty Ite	em	Unit Pr	ice Extd Price
Ordered Shippe	d B	3.O. NL	umber		
	8	0 GF	P1-16	(20.16
GENERIC PAINT					10.00
24 2 GENERIC PAINT	4 CLODIKAED	0 GF	P2-16	(0.42 10.08
	2	0 GE	P3-16	(.42 5.04
GENERIC PAINT		0.01	0-10		a contrata. Index and contra
	4	0 GF	P5-16		10.00
GENERIC PAINT				(.42 10.08
	ALUM AER				10.08
24 2		0 GF	P4-16		0.42 10.08
24 22 GENERIC PAINT	4	0 GF	² 4-16		
	4 SAT BLK AER		P4-16 P6-16		
GENERIC PAINT	4 SAT BLK AER 2	0 GF	P6-16	(0.42 10.08 0.42 5.04
GENERIC PAINT 12 1 GENERIC PAINT 12 1	4 SAT BLK AER 2 PRM AER 2	0 GF		(0.42 10.08
GENERIC PAINT 12 1 GENERIC PAINT 12 1 GENERIC PAINT	4 SAT BLK AER 2 PRM AER 2 BRN AER	0 GF 0 GF	P6-16 P7-16		0.42 10.08 0.42 5.04 0.42 5.04
GENERIC PAINT 12 1 GENERIC PAINT 12 1 GENERIC PAINT 48 4	4 SAT BLK AER 2 PRM AER 2 BRN AER 8	0 GF 0 GF	P6-16		0.42 10.08 0.42 5.04
GENERIC PAINT 12 1 GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT	4 SAT BLK AER 2 PRM AER 2 BRN AER 8 GRY AER	0 GF 0 GF 0 GF	P6-16 P7-16 P8-16		0.42 10.08 0.42 5.04 0.42 5.04 0.42 20.16
GENERIC PAINT 12 1 GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT 12 1	4 SAT BLK AER 2 PRM AER 2 BRN AER 8 GRY AER 2	0 GF 0 GF 0 GF	P6-16 P7-16		0.42 10.08 0.42 5.04 0.42 5.04
GENERIC PAINT 12 1 GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT 12 1 GENERIC PAINT	4 SAT BLK AER 2 PRM AER 2 BRN AER 8 GRY AER 2 RED AER	0 GF 0 GF 0 GF 0 GF	P6-16 P7-16 P8-16		0.42 10.08 0.42 5.04 0.42 5.04 0.42 20.16
GENERIC PAINT 12 1 GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT 12 1	4 SAT BLK AER 2 PRM AER 2 BRN AER 8 GRY AER 2 RED AER 6	0 GF 0 GF 0 GF 0 GF	P6-16 P7-16 P8-16 P9-16		0.42 10.08 0.42 5.04 0.42 5.04 0.42 20.16 0.42 5.04
GENERIC PAINT 12 1 GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT 12 1 GENERIC PAINT 6	4 SAT BLK AER 2 PRM AER 2 BRN AER 8 GRY AER 2 RED AER 6 BLU AER	0 GF 0 GF 0 GF 0 GF	P6-16 P7-16 P8-16 P9-16 P11-16		0.42 10.08 0.42 5.04 0.42 5.04 0.42 20.16 0.42 5.04

Electronic Payments	Please Remit to	Mailed Payments
Bank of America, N.A.		General Paint & Mfg
Chinese II		3376 Payenhere Circl

Chicago, IL ABA #: 071000039 - ACH ABA #: 026009593 - Wire Account Name: General Paint & Mfg Account No: 5800454059

Case 18-30046 Claim 2-1 Part 2 Filed 11/09/18 Desc Attachment 1 Page 14 of 27

Ship To:

HOBO 21

53214 USA

Pro No:

800 S. 108TH ST WEST ALLIS WI



Invoice No: 0000077049

Invoice Date: 08/01/2018

Your Order No: M000019981

Our Order No: FS034940-0000

INVOICE

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

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE RD WAUKEGAN IL 60085

Terms:	Cash #1:		Disc:	Shipped:	072518	
	Cash #2:		Disc:	Shipped Via:	CUSTOMER PIC	K UP
N	et Due Date:	083118		F.O.B.:		
				Shipment No:	000090791	Ref:

Your Customer Rep Is: KMD

Qty	QTY	Qty	Item	Unit Price	Extd Price
Ordered	Shipped	B.O.	Number		
12	12	0	GP13-16	0.42	5.04
	GENERIC PAINT BGE AEI	R			
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	н			
36	36	0	640458	0.17	6.12
	CHIP 1.5 FLT WHT BRUSH	н			
48	48	0	640466	0.19	9.12
	CHIP 2.0 FLT WHT BRUSH	Н			
36	36	0	640474	0.25	9.00
	CHIP 2.5 FLT WHT BRUSH	н			
24	24	0	639898	0.29	6.96
	CHIP 3.0 FLT WHT BRUSH	н			
36	36	0	250845	0.22	7.92
	UTLTY 1.0 FLT PLY BRUS	вн			
36	36	0	250993	0.25	9.00
	UTLTY 1.5 FLT PLY BRUS	бH			
36	36	0	251017	0.31	11.16
	UTLTY 2.0 FLT PLY BRUS	SH			

Electronic	Payments	Ple
	8	- A 22

ease 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

	Ca	se 18-300	046 Cla	aim 2-1 Pa	rt2 F	iled 11/09/18	Desc At	tachment 1 Pa	age 15 of 27
16	P							ice No: 0000077049	
General	Paint & M	lanufacturing					Invoid	e Date: 08/01/2018	
201 Jandu	s Road • Car	y, Illinois 60013				L			
					IN	VOICE			
Custome	r No:	GP0482				Yo	ur Order No	M000019981	
Custome	r Ph:	847-263-1240	0X10					FS034940-0000	
Bill To:						Ship To	12		
ŀ	ново н	OME OWNER	SBARGAIN	OUTLET		HOBO 2	21		
2	2650 BEI	LVIDERE RD				800 S. 1	08TH ST		
١	NAUKE	GAN IL				WEST A	ALLIS WI		
e	30085					53214 U	JSA		
Terms	: Ca	ash #1:		Disc:		Shipped: 0725	18		
	Ca	ash #2:		Disc:		Shipped Via: CUS	TOMER PICK	UP	
	Net Due	e Date:	083118			F.O.B.:			
						Shipment No: 0000	90791	Ref:	
Yo	our Cust	omer Rep Is:	KMD			Pro No:			
	Qt	у	QTY	Qty	Item			Unit Price	Extd Price
	Ordered	d Sł	nipped	B.O.	Number				
	2	4	24	0	316463			0.37	8.88
		UTLTY 2.5	FLT PLY BR	USH					
	2	4	24	0	694606			0.67	16.08
		BASIC 3.0 F	FLT PLY BR	USH					
					FREIGHT				0.00
	1	0	48		89373			0.58	27.84
		1245726 1-	1/2 ANGLED	PROF LATEX	BRUSH				
		0	72	0	87062			1.25	90.00
		1245727 LII	ME GREEN	PLASTIC PAIN	TRAY				

Electronic Payments Please R	emit to Mailed Payments	SALES TOTAL:	207.72
Flease K		SALES TAX:	0.00
Bank of America, N.A.	General Paint & Mfg	FREIGHT:	0.00
Chicago, IL	3376 Paysphere Circle	LESS:	0.00
ABA #: 071000039 - ACH	Chicago, IL 60674	OTHER CHARGES:	117.84
ABA #: 026009593 - Wire Account Name: General Paint & Mfg		INVOICE TOTAL:	325.56

Case 18	-30046 Claim 2-	-1 Part 2	Filed 11/09/18	Desc Attachment 1	Page 16 of 27
GPM General Paint & Manufactur	ing			Invoice No: 0000077050 Invoice Date: 08/01/2018	
201 Jandus Road • Cary, Illinois 600	113				
			NVOICE		
			NVOICE		
Customer No: GP0482			You	r Order No: P000011352	
	-1240X10		Ou	r Order No: FS034942-0000	
Bill To:			Ship To:		
HOBO HOME OW	NERS BARGAIN OUTLE	г	HOBO 23	1	
2650 BELVIDERE	RD		1693 PLA	AINFIELD RD	
WAUKEGAN IL			CREST H	ILL IL	
60085			60403 US	SA	
Tormon Cook #4.	Dise		Chipped: 07254	0	
Terms: Cash #1: Cash #2:	Disc: Disc:		Shipped: 07251 Shipped Via: CUST		
Net Due Date:	083118		F.O.B.:	Smelthorton	
Hor Buo Buto.	000110		Shipment No: 00009	0794 Ref:	
Your Customer Re	pls: KMD		Pro No:		
Qty	QTY	Qty Item	PTO NO.	Unit P	rice Extd Price
Ordered	Shipped	B.O. Numb	or	Onicri	LAUTIO
48	48	0 GP1-10			0.42 20.16
A CONTRACT OF A	RIC PAINT GLS WHT AEF		~		
24	24	0 GP2-10	3		0.42 10.08
GENE	RIC PAINT GLS BLK AER				
12	12	0 GP3-10	3		0.42 5.04
GENE	RIC PAINT SAT WHT AEF	l.			
24	24	0 GP4-10	5		0.42 10.08
	RIC PAINT SAT BLK AER				
24	24	0 GP5-1	6	2	0.42 10.08
	RIC PAINT ALUM AER 12	0 GP6-10	6	3	0.42 5.04
1.75=2	RIC PAINT PRM AER	0 666-10	2		0.42 0.04
	12	0 GP7-10	5		0.42 5.04
	RIC PAINT BRN AER				
48	48	0 GP8-1	6	37	0.42 20.16
	RIC PAINT GRY AER				
12	12	0 GP9-10	6		0.42 5.04
GENE	RIC PAINT RED AER				
	6	0 GP11-	16	9	0.42 2.52
	RIC PAINT BLU AER	12 <u>1</u> 2200			0.40
	12	0 GP13-	16		0.42 5.04
GENE	RIC PAINT BGE AER				

Electronic Payments P	se Remit to Mailed Payments
Bank of America, N.A. Chicago, IL	General Paint & Mfg 3376 Paysphere Circl
ABA #: 071000039 - ACH	Chicago, IL 60674
ABA #: 026009593 - Wire	
Account Name: General Paint &	g

Paint & Mfg aysphere Circle o, IL 60674

O OIC	se 18-30046 Claim	2-1 Part	t 2 Filed 11/0)9/18 Desc A	ttachment 1 Pa	age 17 of 27
CD				Invoice	No: 0000077050	
GP				Invoice D	ate: 08/01/2018	
General Paint & Mar 201 Jandus Road • Cary, I						
201 Junios Hond - Gmy, 1						
			INVOICE			
Customer No: G	P0482			Your Order No:	P000011352	
	47-263-1240X10				FS034942-0000	
Bill To:				Ship To:		
HOBO HOI	ME OWNERS BARGAIN OUT	LET		HOBO 23		
	IDERE RD			1693 PLAINFIELD RD)	
WAUKEGA	N IL			CREST HILL IL		
60085				60403 USA		
Terms: Cas	h #1: Dis	SC:	Shippe	d: 072518		
Cas	h #2: Dis	ic:	Shipped Vi	a: CUSTOMER PICK	UP	
Net Due	Date: 083118		F.O.E			
			Shipment N	o: 000090794	Ref:	
Your Custor	mer Rep Is: KMD		Pr	o No:		
Qty	QTY	Qty Ite			Unit Price	Extd Price
Ordered	Shipped		lumber			
12	12		SP14-16		0.42	5.04
24	GENERIC PAINT OFF WHT A		468913		0.42	10.00
	GP18 AER GENERIC FLT WI	0.04	400313			
18		HT.			0.42	10.08
1.0			468920			
	18 GP19 AER GENERIC FLT BL	0 34	468920		0.42	7.56
36	18	0 34 K	468920 40441			
36	18 GP19 AER GENERIC FLT BL	0 34 K			0.42	7.56
36	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH	0 34 K 0 64			0.42	7.56
36 36	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH	0 34 K 0 64	40441		0.42	7.56
36 36 48	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48	0 34 K 0 64	40441 40458		0.42	7.56 5.04 6.12
36 36 48	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48 CHIP 2.0 FLT WHT BRUSH	0 34 0 64 0 64 0 64	40441 40458 40466		0.42 0.14 0.17 0.19	7.56 5.04 6.12 9.12
36 36 48 36	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48 CHIP 2.0 FLT WHT BRUSH 36	0 34 0 64 0 64 0 64	40441 40458		0.42 0.14 0.17	7.56 5.04 6.12
36 36 48 36	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48 CHIP 2.0 FLT WHT BRUSH 36 CHIP 2.5 FLT WHT BRUSH	0 34 0 64 0 64 0 64 0 64	40441 40458 40466 40474		0.42 0.14 0.17 0.19 0.25	7.56 5.04 6.12 9.12 9.00
36 36 48 36 24	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48 CHIP 2.0 FLT WHT BRUSH 36 CHIP 2.5 FLT WHT BRUSH 24	0 34 0 64 0 64 0 64 0 64	40441 40458 40466		0.42 0.14 0.17 0.19	7.56 5.04 6.12 9.12
36 36 48 36 24	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48 CHIP 2.0 FLT WHT BRUSH 36 CHIP 2.5 FLT WHT BRUSH 24 CHIP 3.0 FLT WHT BRUSH	0 34 0 64 0 64 0 64 0 64 0 63	40441 40458 40466 40474		0.42 0.14 0.17 0.19 0.25	7.56 5.04 6.12 9.12 9.00
36 36 48 36 24 36	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48 CHIP 2.0 FLT WHT BRUSH 36 CHIP 2.5 FLT WHT BRUSH 24	0 34 0 64 0 64 0 64 0 64 0 63	40441 40458 40466 40474 39898		0.42 0.14 0.17 0.19 0.25 0.29	7.56 5.04 6.12 9.12 9.00 6.96
36 36 48 36 24 36	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48 CHIP 2.0 FLT WHT BRUSH 36 CHIP 2.5 FLT WHT BRUSH 24 CHIP 3.0 FLT WHT BRUSH 36	0 34 0 64 0 64 0 64 0 63 0 25	40441 40458 40466 40474 39898		0.42 0.14 0.17 0.19 0.25 0.29	7.56 5.04 6.12 9.12 9.00 6.96
36 36 48 36 24 36 36	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48 CHIP 2.0 FLT WHT BRUSH 36 CHIP 2.5 FLT WHT BRUSH 24 CHIP 3.0 FLT WHT BRUSH 36 UTLTY 1.0 FLT PLY BRUSH	0 34 0 64 0 64 0 64 0 63 0 25	40441 40458 40466 40474 39898 50845		0.42 0.14 0.17 0.19 0.25 0.29 0.22	7.56 5.04 6.12 9.12 9.00 6.96 7.92
36 36 48 36 24 36 36	18 GP19 AER GENERIC FLT BL 36 CHIP 1.0 FLT WHT BRUSH 36 CHIP 1.5 FLT WHT BRUSH 48 CHIP 2.0 FLT WHT BRUSH 36 CHIP 2.5 FLT WHT BRUSH 24 CHIP 3.0 FLT WHT BRUSH 36 UTLTY 1.0 FLT PLY BRUSH 36	0 34 0 64 0 64 0 64 0 63 0 25	40441 40458 40466 40474 39898 50845 50993		0.42 0.14 0.17 0.19 0.25 0.29 0.22	7.56 5.04 6.12 9.12 9.00 6.96 7.92 9.00

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

	Case 18-300	046 Claim 2	2-1 Pa	rt 2 F	iled 11/09/18 Desc A	Attachment 1	2age 18 of 27
General Pain	PAN & Manufacturing					voice No: 0000077050 ice Date: 08/01/2018	
201 Jandus Road	I • Cary, Illinois 60013						
				IN	VOICE		
		L					
Customer No						o: P000011352	
Customer Ph	847-263-124	0X10			Our Order N	o: FS034942-0000	
Bill To:					Ship To:		
HOB	O HOME OWNER	S BARGAIN OUT	LET		HOBO 23		
	BELVIDERE RD				1693 PLAINFIELD	RD	
WAU	KEGAN IL				CREST HILL IL		
6008	5				60403 USA		
Terms:	Cash #1:	Dis	c:		Shipped: 072518		
	Cash #2:	Dis			Shipped Via: CUSTOMER PIC	K UP	
Net	Due Date:	083118			F.O.B.:		
					Shipment No: 000090794	Ref:	
Your	Customer Rep Is:	KMD			Pro No:		
	Qty	QTY	Qty	Item		Unit Pri	ce Extd Price
Ord	ered SI	hipped	B.O.	Number	f		
	24	24	0	316463		0.	37 8.88
	Contract of the second second second	FLT PLY BRUSH					
	24	24	0	694606		0.	67 16.08
		FLT PLY BRUSH					an N
	24	24	0	694614		0.	74 17.76
	BASIC 4.0	FLT PLY BRUSH		EDEIGHT	r		0.00
	0	72	0	FREIGH1 89373		0	0.00 58 41.76
		1/2 ANGLED PRO				0.	ww
	0	72		87062		13	25 90.00
		ME GREEN PLAS					

Electronic Payments Pleas	e Remit to Mailed Payments	SALES TOTAL:	228.00
Pleas	e Remit to Mailed Payments	SALES TAX:	0.00
Bank of America, N.A.	General Paint & Mfg	FREIGHT.	0.00
Chicago, IL	3376 Paysphere Circ	LESS:	0.00
ABA #: 071000039 - ACH	Chicago, IL 60674	OTHER CHARGES:	131.76
ABA #: 026009593 - Wire Account Name: General Paint & Mfg		INVOICE TOTAL:	359.76

General Paint & Mi 201 Jandus Road • Carp	anufacturing	Claim 2-1 P	art 2 F	44.2.2.5.640 area (1.2.2.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2	chment 1 Pag 0000077051 08/01/2018	le 19 of 27
			IN	VOICE	7	
6297 N	GP0482 847-263-1240X10			Your Order No: R Our Order No: F		
Bill To:				Ship To:		
	DME OWNERS BARGA VIDERE RD GAN IL	AIN OUTLET		HOBO 25 8716 S. CICERO OAK LAWN IL 60085 USA		
Terms: Ca	sh #1:	Disc:		Shipped: 072618		
	sh #2:	Disc:		Shipped Via: CUSTOMER PICK UP	2	
Net Due	Date: 083118			F.O.B.:		
				Shipment No: 000090810	Ref:	
Your Cust	omer Rep Is: KMD			Pro No:		
Qty	QTY	Qt	y Item		Unit Price	Extd Price
Ordered). Number	r		
			0 GP1-16			
			0 01 1-10		0.42	30.24
	GENERIC PAINT GL	S WHT AER	0 01 1-10		0.42	30.24
42			0 GP2-16		0.42	30.24
42			7 - 252 AL - 252 A			
4:	2 42 GENERIC PAINT GL	S BLK AER	7 - 252 AL - 252 A			
	2 42 GENERIC PAINT GL	S BLK AER	0 GP2-16		0.42	17.64
	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA	S BLK AER T WHT AER	0 GP2-16		0.42	17.64
12	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA	S BLK AER T WHT AER	0 GP2-16 0 GP3-16		0.42	17.64 5.04
12	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42	S BLK AER T WHT AER T BLK AER	0 GP2-16 0 GP3-16		0.42	17.64 5.04
12	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT SA	S BLK AER T WHT AER T BLK AER	0 GP2-16 0 GP3-16 0 GP4-16		0.42 0.42 0.42	17.64 5.04 17.64
12 42 42	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42	S BLK AER T WHT AER T BLK AER JM AER	0 GP2-16 0 GP3-16 0 GP4-16		0.42 0.42 0.42	17.64 5.04 17.64
12 42 42 11	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT ALL	S BLK AER T WHT AER T BLK AER JM AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16		0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64
1: 4: 4: 1: 1:	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT ALU 2 12 GENERIC PAINT PRI 2 12	S BLK AER T WHT AER T BLK AER JM AER M AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16		0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64
12 42 42 12 12	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT ALU 2 12 GENERIC PAINT PRI 2 12 GENERIC PAINT BR	S BLK AER T WHT AER T BLK AER JM AER M AER N AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16 0 GP7-16		0.42 0.42 0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64 5.04 5.04
12 42 42 12 12	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT ALL 2 12 GENERIC PAINT PRI 2 12 GENERIC PAINT BR 2 72	S BLK AER T WHT AER T BLK AER JM AER M AER N AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16		0.42 0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64 5.04
12 42 42 13 13 12 72	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT ALL 2 12 GENERIC PAINT PR 2 12 GENERIC PAINT PR 2 72 GENERIC PAINT BR	S BLK AER T WHT AER T BLK AER JM AER M AER N AER Y AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16 0 GP7-16 0 GP8-16		0.42 0.42 0.42 0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64 5.04 5.04 30.24
12 42 42 13 13 12 72	2 42 GENERIC PAINT GL3 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT ALU 2 12 GENERIC PAINT PRI 2 12 GENERIC PAINT BR 2 72 GENERIC PAINT GR 2 12	S BLK AER T WHT AER T BLK AER JM AER M AER N AER Y AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16 0 GP7-16		0.42 0.42 0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64 5.04 5.04
12 42 42 11 12 72 12	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT ALU 2 12 GENERIC PAINT PRI 2 12 GENERIC PAINT BR 2 72 GENERIC PAINT GR 2 12 GENERIC PAINT GR	S BLK AER T WHT AER T BLK AER JM AER M AER N AER Y AER D AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16 0 GP7-16 0 GP8-16 0 GP9-16		0.42 0.42 0.42 0.42 0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64 5.04 5.04 30.24 5.04
12 42 42 12 12 12 72 12 12	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT ALL 2 12 GENERIC PAINT PRI 2 12 GENERIC PAINT BR 2 72 GENERIC PAINT BR 2 12 GENERIC PAINT GR 2 12 GENERIC PAINT REI 3 6	S BLK AER T WHT AER T BLK AER JM AER M AER N AER Y AER D AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16 0 GP7-16 0 GP8-16		0.42 0.42 0.42 0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64 5.04 5.04 30.24
12 42 42 13 13 72 72 12 6	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT SA 2 42 GENERIC PAINT ALU 2 12 GENERIC PAINT PR 2 12 GENERIC PAINT BR 2 12 GENERIC PAINT GR 2 12 GENERIC PAINT RE 3 6 GENERIC PAINT REL	S BLK AER T WHT AER T BLK AER JM AER M AER Y AER Y AER D AER J AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16 0 GP7-16 0 GP8-16 0 GP9-16 0 GP11-16		0.42 0.42 0.42 0.42 0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64 5.04 5.04 30.24 5.04 2.52
12 42 42 13 13 72 72 12 6	2 42 GENERIC PAINT GL3 2 12 GENERIC PAINT SA 2 42 GENERIC PAINT ALL 2 12 GENERIC PAINT PRI 2 12 GENERIC PAINT BR 2 72 GENERIC PAINT BR 2 12 GENERIC PAINT GR 2 12 GENERIC PAINT REI 3 6	S BLK AER T WHT AER T BLK AER JM AER M AER N AER Y AER D AER J AER	0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16 0 GP7-16 0 GP8-16 0 GP9-16		0.42 0.42 0.42 0.42 0.42 0.42 0.42 0.42	17.64 5.04 17.64 17.64 5.04 5.04 30.24 5.04

Electronic Payments	Please Remit to	Mailed Payments
Bank of America, N.A.		General Paint & Mfg
Chicago, IL		3376 Paysphere Circle

ABA #: 071000039 - ACH ABA #: 026009593 - Wire Account Name: General Paint & Mfg Account No: 5800454059

aint & Mfg sphere Circle Chicago, IL 60674

General Paint & Ma 201 Jandus Road + Cary	anufacturing	Claim 2-1 Par	t2 Fi	iled 11/09/1	Invoice No	hment 1 Pag 0000077051 08/01/2018	<u>e 20 of 2</u> 7
			IN\	/OICE		1	
	GP0482 847-263-1240X10				Your Order No: R0 Our Order No: FS		
Bill To:				Shi	p To:		
	OME OWNERS BARG VIDERE RD GAN IL	AIN OUTLET		871 OAI	BO 25 6 S. CICERO K LAWN IL 85 USA		
Terms: Ca	sh #1:	Disc:		Shipped: 0	72618		
Ca	sh #2:	Disc:		Shipped Via: 0	USTOMER PICK UP		
Net Due	Date: 08311	8		F.O.B.:			
				Shipment No: 0	00090810	Ref:	
Your Cust	omer Rep Is: KMD	é.		Pro No	o:		
Qty	QTY	Qty	Item			Unit Price	Extd Price
Ordered	Shipped	B.O.	Number				
12	2 12	0	GP13-16			0.42	5.04
0.22	GENERIC PAINT BO						
12			GP14-16				
	GENERIC PAINT OF					0.42	5.04
24			2100010				
		0	3468913			0.42	5.04
	GP18 AER GENERI	0 C FLT WHT				0.42	10.08
24	GP18 AER GENERI	0 C FLT WHT 0	3468913 3468920				
	GP18 AER GENERI 24 GP19 AER GENERI	0 C FLT WHT 0 C FLT BLK	3468920			0.42	10.08
36	GP18 AER GENERI 4 24 GP19 AER GENERI 3 36	0 C FLT WHT 0 C FLT BLK 0				0.42	10.08
36	GP18 AER GENERI GP19 AER GENERI GP19 AER GENERI GD19 AER GENERI GD19 AER GENERI GD19 AER GENERI GD19 AER GENERI GP18 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI	0 C FLT WHT 0 C FLT BLK 0 BRUSH	3468920 640441			0.42 0.42 0.14	10.08 10.08 5.04
36	GP18 AER GENERI 4 24 GP19 AER GENERI 3 36 CHIP 1.0 FLT WHT 1 3 36	0 C FLT WHT C FLT BLK 0 BRUSH 0	3468920			0.42	10.08
36	GP18 AER GENERI 4 24 GP19 AER GENERI 3 36 CHIP 1.0 FLT WHT I 3 36 CHIP 1.5 FLT WHT I	0 C FLT WHT 0 C FLT BLK 0 BRUSH 0 BRUSH	3468920 640441 640458			0.42 0.42 0.14 0.17	10.08 10.08 5.04 6.12
36 36 48	GP18 AER GENERI 4 24 GP19 AER GENERI 3 36 CHIP 1.0 FLT WHT 1 3 36	0 C FLT WHT 0 C FLT BLK 0 BRUSH 0 BRUSH	3468920 640441			0.42 0.42 0.14	10.08 10.08 5.04
36 36 48	GP18 AER GENERI GP19 AER GENERI GP19 AER GENERI GD19 A	0 C FLT WHT 0 C FLT BLK 0 BRUSH 0 BRUSH	3468920 640441 640458			0.42 0.42 0.14 0.17	10.08 10.08 5.04 6.12
36 36 48 36	GP18 AER GENERI GP19 AER GENERI GP19 AER GENERI GOUDT AER GENER	0 C FLT WHT 0 C FLT BLK 0 BRUSH 0 BRUSH 0	3468920 640441 640458 640466			0.42 0.42 0.14 0.17 0.19	10.08 10.08 5.04 6.12 9.12
36 36 48 36	GP18 AER GENERI GP19 AER GENERI GP19 AER GENERI CHIP 1.0 FLT WHT I GCHIP 1.5 FLT WHT I CHIP 1.5 FLT WHT I GCHIP 2.0 FLT WHT I G3 36	0 C FLT WHT 0 C FLT BLK 0 BRUSH 0 BRUSH 0 BRUSH	3468920 640441 640458 640466			0.42 0.42 0.14 0.17 0.19	10.08 10.08 5.04 6.12 9.12
36 36 48 36	GP18 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP18 AER GENERI GP19 A	0 C FLT WHT 0 C FLT BLK 0 BRUSH 0 BRUSH 0 BRUSH	3468920 640441 640458 640466 640474			0.42 0.42 0.14 0.17 0.19 0.25	10.08 10.08 5.04 6.12 9.12 9.00
36 36 48 36 24	GP18 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP18 AER GENERI GP19 A	0 C FLT WHT 0 C FLT BLK 0 BRUSH 0 BRUSH 0 BRUSH	3468920 640441 640458 640466 640474			0.42 0.42 0.14 0.17 0.19 0.25	10.08 10.08 5.04 6.12 9.12 9.00
36 36 48 36 24	GP18 AER GENERI GP19 AER GENERI GP19 AER GENERI CHIP 1.0 FLT WHT I CHIP 1.5 FLT WHT I CHIP 2.0 FLT WHT I CHIP 2.0 FLT WHT I CHIP 2.5 FLT WHT I CHIP 3.0 FLT WHT I	0 C FLT WHT 0 C FLT BLK 0 BRUSH 0 BRUSH 0 BRUSH 0	3468920 640441 640458 640466 640474 639898			0.42 0.42 0.14 0.17 0.19 0.25 0.29	10.08 10.08 5.04 6.12 9.12 9.00 6.96
36 36 48 24 24	GP18 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP19 AER GENERI GP18 AER GENERI GP19 AER GENERI GP18 AER GENERI GP18 AER GENERI GP19 AER GENERI GP18 AER GENERI GP19 A	0 C FLT WHT 0 C FLT BLK 0 BRUSH 0 BRUSH 0 BRUSH 0 R GLS WHT	3468920 640441 640458 640466 640474 639898 542615			0.42 0.42 0.14 0.17 0.19 0.25 0.29	10.08 10.08 5.04 6.12 9.12 9.00 6.96

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

Ca	se 18-3004	6 Claim 2-1	L Pa	art 2	Filed 11/09/18	Desc Attach	nment 1	Page 21 o	f 27
CD						Invoice No:	0000077051		
GPI						Invoice Date:	08/01/2018		
General Paint & Ma									
201 Jandus Road + Cary,	Illinois 60013								
				IN	VOICE				
Customer No: 0	GP0482				You	r Order No: R0000	018415		
Customer Ph: 8	847-263-1240X10				Out	r Order No: FS034	4943-0000		
Bill To:					Ship To:				
HOBO HO	ME OWNERS BA	RGAIN OUTLET			HOBO 25				
2650 BEL	VIDERE RD				8716 S. C	ICERO			
WAUKEG	AN IL				OAK LAV	VN IL			
60085					60085 US	SA			
	sh #1:	Disc:			Shipped: 072618				
	sh #2:	Disc:			Shipped Via: CUSTO	DMER PICK UP			
Net Due	Date: 08	3118			F.O.B.:	040 De	£.:		
					Shipment No: 000090)810 Re	τ.		
		MD	-		Pro No:				
Qty				Item			Unit Pri	ce	Extd Price
Ordered			_	Number			1	31	15.72
12	AGP3 AER ALL	12 PUR FLT WHT	U	542637			1.	21	15.72
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	1	36	0	250993			0.	25	9.00
	UTLTY 1.5 FLT	PLY BRUSH							
36	1	36	0	251017			0.	31	11.16
	UTLTY 2.0 FLT						9.2 M		
24			0	316463			0.	37	8.88
	UTLTY 2.5 FLT								10.00
24			0	694606			0.	67	16.08
	BASIC 3.0 FLT F			004044			0	74	47.70
24			0	694614			0.	74	17.76
	BASIC 4.0 FLT F	LT BRUSH		FREIGHT					0.00
		70					0	58	41.76
U		NGLED PROF LAT		89373 BRUSH			0.	00	41.70
c		72		87062			1	25	90.00
		REEN PLASTIC P						1945-1	0.000

Electronic Payments		Mailed Payments	SALES TOTAL:	354.48
<u>Electronic Payments</u>	Please Remit to	Maneurayments	SALES TAX:	0.00
Bank of America, N.A.		General Paint & Mfg	FREIGHT:	0.00
Chicago, IL		3376 Paysphere Circle	LESS:	0.00
ABA #: 071000039 - ACH		Chicago, IL 60674	OTHER CHARGES:	131.76
ABA #: 026009593 - Wire			INVOICE TOTAL:	486.24
Account Name: General Pair	nt & Mfg		INVOICE TOTAL:	400.24

General Paint & Ma 201 Jandus Road • Cary		Claim 2-1	Pa	rt 2 F	Filed 11/09	/18	Invoice No	0000077052 0: 08/01/2018	Page 22 of	27
				IN	VOICE					
	GP0482 847-263-1240X10				77, 01 (11) (11) (12) (12) (12) (12) (12) (12		r Order No: T0 r Order No: FS			
Bill To:					SI	hip To:				
	OME OWNERS BAR VIDERE RD GAN IL	GAIN OUTLET			35 M		JTH 27TH ST KEE WI			
Terms: Ca	ish #1:	Disc:			Shipped:	07251	8			
Ca	ish #2:	Disc:					OMER PICK UP	5		
Net Due	e Date: 0831	118			F.O.B.:					
					Shipment No:	00009	0803	Ref:		
Your Cust	omer Rep Is: KM	ID			Pro	No:				
Qty	QTY	(Qty	Item				Unit Pr	ice	Extd Price
Ordered	2			Number						
			0	GP1-16				(0.42	20.16
	GENERIC PAINT	GLS WHT AER								
24	4 24	4	0	GP2-16				(0.42	10.08
	GENERIC PAINT	GLS BLK AER								
1:	2 12	2	0	GP3-16				(0.42	5.04
	GENERIC PAINT	SAT WHT AER								
24	4 24	4	0	GP4-16				(0.42	10.08
	GENERIC PAINT									
24	4 24	1	0	GP5-16				(0.42	10.08
	GENERIC PAINT									
	2 12		0	GP6-16				(0.42	5.04
	GENERIC PAINT I									5.04
12	2 12		0	GP7-16				(0.42	5.04
	GENERIC PAINT I		20	000 10					1 4 2	5.04
48	8 12		30	GP8-16					0.42	5,04
	GENERIC PAINT		0	CD0 16					0.42	2.52
			0	GP9-16				3	J.42	2.02
	GENERIC PAINT I		0	GP11-16					0.42	2.52
			17	GE 11-10				1	0, 14.	E.JE
	GENERIC PAINT	BLU AER		GP12-16					0.42	2.52
		BLU AER 3		GP12-16				(0.42	2.52

Electronic Payments	Please Remit to	Mailed Payments
Bank of America, N.A.		General Paint & Mfg
Chicago, IL		3376 Paysphere Circle
ABA #: 071000039 - ACH		Chicago, IL 60674
ABA #: 026009593 - Wire		

Account Name: General Paint & Mfg

Account No: 5800454059

re Circle 0674

Invoice No: 0000077052 Invoice Date: 08/01/2018

INVOICE

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

Bill To:

HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE RD WAUKEGAN IL 60085

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

Ship To:

HOBO 27 3545 SOUTH 27TH ST MILWAUKEE WI 53221 USA

Terms:	Cash #1:		Disc:	Shipped:	072518	
	Cash #2:		Disc:	Shipped Via:	CUSTOMER PIC	K UP
Ne	et Due Date:	083118		F.O.B.;		
				Shipment No:	000090803	Ref:
Your	Customer Rep I	s: KMD		Pro	No:	

Your Custo	omer Rep Is: KMD		Pro No:		
Qty	QTY	Qty Item		Unit Price	Extd Price
Ordered	Shipped	B.O. Numbe	۲		
12	12	0 GP13-1	3	0.42	5.04
	GENERIC PAINT BGE AEF	2			
12	12	0 GP14-1	3	0.42	5.04
	GENERIC PAINT OFF WH	Γ AER			
24	6	18 3468913	3	0.42	2.52
	GP18 AER GENERIC FLT	NHT			
18	18	0 3468920	5	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	l)			
48	48	0 640466		0.19	9.12
	CHIP 2.0 FLT WHT BRUSH	6			
36	36	0 640474		0.25	9.00
	CHIP 2.5 FLT WHT BRUSH	li -			
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 BRUS	H			
36	36	0 250993		0.25	9.00
	UTLTY 1.5 FLT PLY BRUS	H			

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	Case 18-30 Manufacturing • Cary, Illinois 60013	046 Claim 2	2-1 Pa	rt2 F	iled 11/09/18	Inv	Attachment 1 Pa voice No: 0000077052 ice Date: 08/01/2018	ge 24 of 27
				IN	VOICE			
Customer No Customer Ph		0X10			U		o: T000012014 o: FS034944-0000	
Bill To:					Ship	To:		
2650	BELVIDERE RD KEGAN IL	RS BARGAIN OUTI	LET		MILV	O 27 SOUTH 27TH VAUKEE WI 1 USA	ST	
Terms:	Cash #1:	Dis	c:		Shipped: 07	72518		
	Cash #2:	Dis	c:		Shipped Via: Cl	USTOMER PIC	K UP	
Net	Due Date:	083118			F.O.B.:			
					Shipment No: 00	0090803	Ref:	
Your C	ustomer Rep Is	: KMD			Pro No:	ŧ.		
	Qty	QTY	Qty	Item			Unit Price	Extd Price
Ord	ered S	hipped	B.O.	Number	t			
	36	36	0	251017			0.31	11.16
		FLT PLY BRUSH						
	24	24	0	316463			0.37	8.88
		FLT PLY BRUSH						
	24	24	0	694606			0.67	16.08
		FLT PLY BRUSH	2.00	10000000			2012/00/	100000000
	24	24	0	694614			0.74	17.76
	BASIC 4.0	FLT PLY BRUSH						

FREIGHT

0 89373

0 87062

0

0

48

72

1245726 1-1/2 ANGLED PROF LATEX BRUSH

1245727 LIME GREEN PLASTIC PAINT TRAY

Electronic Daymonte	DI	Mailed Payments	SALES TOTAL:	205.32
Electronic Payments Please Remit	Please Remit to	maneu r aymento	SALES TAX:	0.00
Bank of America, N.A.		General Paint & Mfg	FREIGHT:	0.00
Chicago, IL		3376 Paysphere Circle Chicago, IL 60674	LESS:	0.00
ABA #: 071000039 - ACH			OTHER CHARGES:	117.84
ABA #: 026009593 - Wire Account Name: General Pair	st 8. Mfa		INVOICE TOTAL:	323.16
Account No: 5800454059	it a mig			

0.00

27.84

90.00

0.58

1.25

Cas	se 18-30046	Claim 2-1	L Pa	rt2 F	iled 11/09/ <u>18</u>	Desc Attack	hment 1	Page 25 of 2	27
ED						Invoice No:	0000077493		
GP						Invoice Date:	08/31/2018		
General Paint & Mi 201 Jandus Road - Cary									
201 001000 1000 - Cary	, minora 60013								
				IN	VOICE				
Customer No:	GP0482				You	ur Order No: N00	0021937		
Customer Ph:	847-263-1240 X11				O	ur Order No: FS0	35108-0000		
Bill To:					Ship To:	e l			
НОВО					HOBO 4	7			
HOME OV	WNERS BARGAIN	DUTLET			7557 S. 7	78TH AVE			
2650 BEL	VIDERE RD				BRIDGE	VIEW IL			
WAUKEG	AN IL				60455 U	ISA			
60085									
Terms: Ca	sh #1:	Disc:			Shipped: 08301	18			
Ca	sh #2:	Disc:			Shipped Via: CUST				
Net Due	Date: 0930	018			F.O.B.:				
					Shipment No: 00009	91147 R	Ref:		
Your Custe	omer Rep Is: KM	ID			Pro No:				
Qty	QTY	<i>,</i>	Qty	Item			Unit Pri	ce E	Extd Price
Ordered	l Shipped	1	B.O.	Number					
144				GP1-16			0.	.42	60.48
101	GENERIC PAINT			000.40				10	
168			0	GP2-16			0.	.42	70.56
24	GENERIC PAINT (0	GP3-16			0	42	10.09
24	GENERIC PAINT S			GP3-10			0.	42	10.08
84	100 00 00 00 00 00 00 00 00 00 00 00 00			GP4-16			0	42	35.28
0	GENERIC PAINT S		0	01410			0.	12	00.20
216	216		0	GP5-16			0.	42	90.72
	GENERIC PAINT	ALUM AER							
60	60)	0	GP6-16			0.	42	25.20
	GENERIC PAINT F	PRM AER							
36	36	5	0	GP7-16			0.	42	15.12
	GENERIC PAINT E								
	24		0	GP8-16			0.	42	10.08
	GENERIC PAINT			000 10				Set as	
72	2 72		0	GP9-16			0.	42	30.24
× c	GENERIC PAINT F		0	CD10.46			0	10	7 50
16	GENERIC PAINT		U	GP10-16			0.	42	7.56
45	3 48		0	GP11-16			0	42	20.16
40	GENERIC PAINT E		0	51 11-10			0.	200	20.10

Electronic Payments	Please Remit to	Mailed Payments
Bank of America, N.A. Chicago, IL		General Paint & Mfg 3376 Paysphere Circle
ABA #: 071000039 - ACH ABA #: 026009593 - Wire		Chicago, IL 60674
Account Name: General Pai	nt & Mfg	

Account No: 5800454059

С	ase 18-30046	6 Claim 2	2-1 Pa	art 2	Filed 11/09/18	Desc Atta	chment 1	Page 26 of 27	
						Invoice No:	0000077493		
GP						Invoice Date:			
General Paint & N	lanufacturing					invoice Date.	00/31/2010		
201 Jandus Road • Car	ry, Illinois 60013								
	Г		_	IN	VOICE		1		
	L				TOTOL		J.		
Customer No:	GP0482				Yo	ur Order No: N00	00021937		
Customer Ph:	847-263-1240 X11				0	ur Order No: FS0	35108-0000		
am. 5.6.6 mm ² (2.17)									
Bill To:					Ship To	:			
НОВО					HOBO 4	17			
HOME O	WNERS BARGAIN	OUTLET			7557 S.	78TH AVE			
2650 BE	LVIDERE RD				BRIDGE	EVIEW IL			
WAUKE	GAN IL				60455 L	JSA			
60085									
-					011 1 0000	10			
	ash #1: ash #2:	Disc:			Shipped: 0830				
		Disc: 3018			Shipped Via: CUS F.O.B.:	I OWER PICK UP			
Net Du	e Date. 05.	3010			Shipment No: 0000	91147 1	Ref:		
Your Curr	amar Ban las	MD							
		MD	~		Pro No:			E 415	
Qt				Item			Unit Pric	e Extd F	rice
Ordere				Number			0	42	2.52
	6 GENERIC PAINT	6 GRN AFR	0	GP12-16			0.4	42	2.92
2		24	0	GP13-16			0.4	42	10.08
	GENERIC PAINT						1001	1976 D	
1		12	0	GP14-16			0.4	42	5.04
	GENERIC PAINT	OFF WHT AEF	2						
11	4 1	14	0	GP15-16			0.	42	47.88
	GENERIC PAINT	GLD/CPR AEF	2						
8	4 8	84	0	GP17-16			0.4	42	35.28
	GENERIC PAINT	FLOUOR AER							
3	0 3			3468913			0.4	42	12.60
	GP18 AER GENE						-		
4	8 CD10 AER CEN		0	3468920			0.4	42	20.16
43	GP19 AER GENE		0	640441			0.	12 6	50.48
	CHIP 1.0 FLT WH		0	040441			0.		70.40
28	8 28		0	640458			0.	17	18.96
	CHIP 1.5 FLT WH								
43		HT BRUSH		640466			0.	19 8	32.08
43	CHIP 1.5 FLT WH	HT BRUSH 32		640466			0.	19 8	32.08
	CHIP 1.5 FLT WH 2 43	HT BRUSH 32 HT BRUSH	0	640466 639898					32.08 93.96

Electronic Payments

Account No: 5800454059

Chicago, IL

Please Remit to

Mailed Payments General Paint & Mfg

3376 Paysphere Circle Chicago, IL 60674

Bank of America, N.A. ABA #: 071000039 - ACH ABA #: 026009593 - Wire Account Name: General Paint & Mfg

Case 18-30046	Claim 2-1 Part 2	Filed 11/09/18	Desc Attach	ment 1	Page 27 of 2
GPM				0000077493	U
General Paint & Manufacturing					

IB	11/	n	10	c
11	٧V	U	IC	

201 Jandus Road + Cary, Illinois 60013

Customer No:	GP0482				Your Order No	b: N000021937	
Customer Ph:	847-263-1240) X11			Our Order No	: FS035108-0000	
Bill To:					Ship To:		
НОВО					HOBO 47		
HOME	OWNERS BAR	GAIN OUTLET			7557 S. 78TH AVE		
2650 B	ELVIDERE RD				BRIDGEVIEW IL		
WAUKI	EGAN IL				60455 USA		
60085							
Terms:	Cash #1:	Di	sc:		Shipped: 083018		
	Cash #2:	Di	SC:		Shipped Via: CUSTOMER PIC	K UP	
Net D	ue Date:	093018			F.O.B.:		
					Shipment No: 000091147	Ref:	
Your Cu	stomer Rep Is:	KMD			Pro No:		
G	Qty	QTY	Qty	Item		Unit Price	Extd Price
Order	red Sh	nipped	B.O.	Numbe	r		
	12	12	0	542615		1.31	15.72
	AGP1 AER	ALL PUR GLS W	/HT				
	12	12	0	542623		1.31	15.72
	AGP2 AER	ALL PUR GLS B	LK				
	12	12	0	542637		1.31	15.72
	AGP3 AER	ALL PUR FLT W					
	12	12		542645		1.31	15.72
		ALL PUR FLT BL	.K				
	24	24		316463		0.37	8.88
	UTLTY 2.5	FLT PLY BRUSH					
	36	36	0	694606		0.67	24.12
		FLT PLY BRUSH					
	24	24	0	694614		0.74	17.76
	BASIC 4.0 F	FLT PLY BRUSH			_		
				FREIGH	T.		0.00

Electronic Payments Ple		Mailed Payments	SALES TOTAL:	908.16
<u>Electronic Payments</u> Ple	ase Remit to	Maneu Payments	SALES TAX:	0.00
Bank of America, N.A.		General Paint & Mfg	FREIGHT	0.00
Chicago, IL		3376 Paysphere Circle Chicago, IL 60674	LESS:	0.00
ABA #: 071000039 - ACH			OTHER CHARGES:	0.00
ABA #: 026009593 - Wire		INVOICE TOTAL:	908.16	
Account Name: General Paint & M	lfg		INVOICE TOTAL.	300.10

Northern District of Illinois Claims Register

18-30046 FP Retail Associates LLC

Honorable Judge: Jacqueline P. Cox

Office: Chicago

Chapter: 11

Last Date to file claims: Last Date to file (Govt):

Trustee:

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		