

FILED
 UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF ILLINOIS
 DEC 26 2018
 JEFFREY P. ALLSTEADT, CLERK
 TEAM - CA

Fill in this information to identify the case:

Debtor 1 FP Retail Associates LLC
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div
 Case number 18-30046

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?
Dooley Manufacturing
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor Dooley's Inc.

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Shane Dooley</u> Name <u>2611 Hwy 23</u> Number Street <u>OSKaloosa IA 52577</u> City State ZIP Code Contact phone <u>641-673-8431</u> Contact email <u>shaned@mahaska.org</u>	Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ 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 (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

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

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4 0 8 7

7. How much is the claim? \$ 1,184.30 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.

Nature of property:

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

Motor vehicle

Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

Fixed

Variable

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

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

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

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

No

Yes. Check one:

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

Amount entitled to priority

\$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____

* Amounts are subject to adjustment on 4/01/19 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 19 2018
MM / DD / YYYY

Shane Dooley
 Signature

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

Name Shane Richard Dooley
First name Middle name Last name

Title Owner

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

Address 2611 Hwy 23
Number Street

OSkalooosa IA 52577
City State ZIP Code

Contact phone 641-673-8431 Email shaned@mahaska.org

Shane Dooley

From: Richards, Josephine [jrichards@hoboonline.com]
Sent: Wednesday, June 27, 2018 3:41 PM
To: 'shaned@mahaska.org'
Cc: Braasch, Barb; Mulder, Heather; Crivello, Michael
Subject: N21483 Dooley MFG.
Attachments: DO140 N21483 062618.pdf; _Certification_.htm

Hi Shane,

Please find our PO attached in this email. As a prepaid order your carrier must contact our warehouse for a delivery appointment. Heather & Barb at our warehouse are copied on this email.

Please include a packing slip with the shipment. Failure to do so may result in delayed payment of invoice.

Thank you,
Josie

Josie Richards

Home Owner Bargain Outlet
2650 Belvidere Road
Waukegan, IL 60085
P: 847-263-1240 EX 36
F: 847-263-1232
jrichards@hobooline.com

< Proof of Claim >



TO: DOOLEY MFG. CO.
 P.O. BOX 32
 OSKALOOSA IA 52577
 PHONE: (641) 673-8431
 FAX : (641) 673-7010

HOBO 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455
 (708) 924-9155

SHIP TO: HOBO 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: 0000021483
 Store : 47

Order Date: 6/26/18
 Date Due : 7/17/18
 Alt. PO # :
 Order Type: NORMAL
 Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	NET 30 DAYS	UNIT COST	U/M	EXTENDED COST
DOI140		F	N	PPD		BLA						
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST	
6	C	60		1245756		HOBO BELVIDERE RD 2650 WAUKEGAN, IL 60085	1824MB0		3.99	EA	239.40	
9	C	18		1245762		* MARKERBOARD 17X23 WOODFRAMED	1224MBBL		3.25	EA	58.50	
15	C	60		1245757		* WOOD FRAMED W/BLK FRAME 11X23	1818CO		2.99	EA	179.40	
21	C	48		1226993		* VINYL FRAMED 18 X 18 CORKBOARD	811MBVN		3.25	EA	156.00	
22	C	94		1245758		* ASSORTED BOARDS GROUP "A"	ASSORTED		1.75	EA	164.50	
23	C	95		1245759		* ASSORTED BOARDS GROUP "B"	ASSORTED		2.50	EA	237.50	
24	C	14		1193880		* ASSORTED BOARDS GROUP "C"	ASSORTED		3.50	EA	49.00	
26	C	10		1245760		*ALUM FRAMED MARKERBOARD 35X48	3648MBMGA		10.00	EA	100.00	
TOTAL UNITS										399		

TOTAL COST 1184.30
 TOTAL FREIGHT .00
 OTHER CHARGES .00
 TOTAL P.O. 1184.30

P.O. Approved By: _____

Date: _____

INVOICE

Dooley's Incorporated

PO Box 32 - Remit To
 2611 Hwy 23 - Shipping Only
 Oskaloosa, IA 52577
 641-673-8431

Invoice Number 135257

Invoice Date 08/08/18

Page 1

SOLD TO HOBO
 2650 BELVIDERE ROAD
 WAUKEGAN IL 60085

SHIP TO HOBO
 2650 BELVIDERE ROAD
 WAUKEGAN IL 60085

P.O. Number	000021483	Terms	NET 30 DAYS
Customer Code	D34087	Due Date	09/07/2018
Salesperson	N/A	Discount Date	09/07/2018
Order Number			

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
1824CO/MB	4.0	4.0	CORK/MARKER COMBO BOARD	2.50	ea		
1824CO	32.0	32.0	CORKBOARD 17X23WOOD FRAMED	2.50	ea	10.00	
1824CO/PH	6.0	6.0	BLACK FRAMED 18X22	2.50	ea	80.00	
			CORKBOARD WITH 3 PHOTO SLOTS		EA	15.00	
1824MBBW	6.0	6.0	MARKERBOARD 18X24 BARN	2.50	ea	15.00	
1DC-1824MBMGA	12.0	12.0	MARKERBOARD, MAG ALUM	2.50	ea	30.00	
1DC-1117MBTD	10.0	10.0	TIE-DYE MAG. DRY ERASE MKBD	2.50	ea	25.00	
1DC-2436COA	5.0	5.0	CORKBOARD 24X36 ALUMINUM	3.50	ea	17.50	
2436CO	3.0	3.0	CORKBOARD 23X35WOOD FRAMED	3.50	ea	10.50	
2436MBV	4.0	4.0	24X36 VINYL MARKERBOARD	3.50	EA	14.00	
1836B	2.0	2.0	18X36 WOOD FRAMED BURLAP	3.50	EA	7.00	
1218COBL	7.0	7.0	CORKBOARD W/BLACK FRAM 11X17	1.75	ea	12.25	
1DC-3648MBA	10.0	10.0	MARKERBOARD 36X48 ALUM	10.00	ea	100.00	
1824MBO	60.0	60.0	MARKERBOARD 17X23WOOD	3.99	ea	239.40	
1224MBBL	18.0	18.0	MARKERBOARD W/BLACK FRAM	3.25	ea	58.50	
1818CO	60.0	60.0	WOOD FRAMED 18X18	2.99	ea	179.40	
811NMBV	48.0	48.0	VINYL FR 8.5X11 BLACK SUR NEON	3.25	ea	156.00	
1117MBDE	8.0	8.0	MARKBD DELUXE OAK	1.75	ea	14.00	
1117MBVP	18.0	18.0	MARKERBOARD VINYL MASONITE	1.75	ea	31.50	
1117MBV	35.0	35.0	MKBD-VINYL FRAMED 11X17	1.75	ea	61.25	
1114CALV	13.0	13.0	11X14 CALENDAR BD	1.75	ea	22.75	
1114COV	4.0	4.0	11X14 VINYL FRAME CORKBOARD	1.75	EA	7.00	
1DC-1114MGMBP	1.0	1.0	MAG MKBRD 11X14 PROMO BRD	1.75	ea	1.75	
1218MBMGA	5.0	5.0	12X18 ALUM FRAMED MAG	1.75	EA	8.75	
1218CH	3.0	3.0	CHALKBOARD WOOD FRAMED	1.75	ea	5.25	

Dooley's Incorporated
 PO Box 32 - Remit To
 2611 Hwy 23 - Shipping Only
 Oskaloosa, IA 52577
 641-673-8431

INVOICE

Invoice Number 135257

Invoice Date 08/08/18

Page 2

SOLD TO HOBO
 2650 BELVIDERE ROAD
 WAUKEGAN IL 60085

SHIP TO HOBO
 2650 BELVIDERE ROAD
 WAUKEGAN IL 60085

P.O. Number	0000021483	Terms	NET 30 DAYS
Customer Code	D34087	Due Date	09/07/2018
Salesperson	N/A	Discount Date	09/07/2018
Order Number			

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
1DC-1824CH	3.0						
1824MB	14.0	3.0	CHALKBOARD WOOD FRAME 17X23	2.50	ea	7.50	*
1824SPBL	8.0	14.0	MARKERBOARD 17X23WOOD	2.50	ea	35.00	
		8.0	CORKBOARD 17X23 SPECKLED	2.50	ea	20.00	

Subtotal 1,184.30
 *Sales Tax 0.00
 Invoice Total 1,184.30
 Payments 0.00
 Net Due 1,184.30

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):**

<i>Creditor:</i> (27207348) History Claim No: 25	<i>Status:</i>
DOOLEY MFG. CO.	<i>Original Filed</i>
SHANE DOOLEY	<i>Date:</i> 12/26/2018
2611 HWY 23	<i>Original Entered</i>
OSKALOOSA, IA 52577	<i>Date:</i> 12/26/2018
	<i>Filed by:</i> CR
	<i>Entered by:</i> Kimetha Collier
	<i>Modified:</i>

Amount claimed: \$1184.30

History:

[Details](#) [25-1](#) 12/26/2018 Claim #25 filed by DOOLEY MFG. CO., Amount claimed: \$1184.30 (Collier, Kimetha)

Description:

Remarks:

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*	\$1184.30
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		