

Fill in this information to identify the case:Debtor 1 North Avenue Associates LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30054

FILED

U.S. Bankruptcy Court
Northern District of Illinois

11/14/2018

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>Grisham Bros. LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>Grisham Bros. LLC</u> Name 3407 Fite Rd Millington, TN 38053 Contact phone <u>9012904311</u> Contact email <u>dawn@grishambros.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name Contact phone _____ Contact email _____
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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
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 checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____										
7. How much is the claim?	\$ 44426.60 <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. Security Doors sold to debtor										
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="" 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 11/14/2018
MM / DD / YYYY

/s/ Dawn Davey

Signature

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

Name	<u>Dawn Davey</u>		
	First name	Middle name	Last name
Title	<u>Registered Agent</u>		
Company	<u>Grisham Bros., LLC</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>3407 Fite Rd</u>		
	Number Street		
	<u>Millington, TN 38053</u>		
	City	State	ZIP Code
Contact phone	<u>9012904311</u>	Email	<u>dawn@grishambros.com</u>

847-263-1240 (Ext. 13) Janet Sutton

Fx: 847-263-1298

Grisham Bros., LLC. (GBR)

Customer/ Invoice Date	Invoice Number	Due Dates Invoice Discount	Discount Amount	Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Delq
80001124		Contact:			Phone: (847) 263-1240				Credit Limit:	0.00
		HOME OWNERS BARGAIN/WAUKG			847-263-					
5/16/2018	0062315-IN ✓	6/15/2018	0.00	1,605.68	0.00	0.00	0.00	0.00	1,605.68	132
9/6/2018	0072321-IN ✓	10/6/2018	0.00	1,615.02	0.00	1,615.02	0.00	0.00	0.00	19
Customer 80001124 Totals:			0.00	3,220.70	0.00	1,615.02	0.00	0.00	1,605.68	
80001129		Contact:			Phone: (708) 423-4656				Credit Limit:	0.00
		HOME OWNERS BARGAIN/OKLWN			Fx: 708-423-5890					
5/16/2018	0062316-IN ✓	6/15/2018	0.00	1,432.69	0.00	0.00	0.00	0.00	1,432.69	132
6/7/2018	0064104-IN ✓	7/7/2018	0.00	1,543.36	0.00	0.00	0.00	0.00	1,543.36	110
7/17/2018	0067438-IN ✓	8/16/2018	0.00	858.00	0.00	0.00	0.00	858.00	0.00	70
9/11/2018	0072417-IN ✓	10/11/2018	0.00	10,350.20	0.00	10,350.20	0.00	0.00	0.00	14
Customer 80001129 Totals:			0.00	14,184.25	0.00	10,350.20	0.00	858.00	2,976.05	
83000022		Contact:			Phone: 708-423-9800				Credit Limit:	0.00
		HOME OWNERS BARGAIN/FORESTPARK			Fx					
5/4/2018	0061170-IN ✓	6/3/2018	0.00	2,991.71	0.00	0.00	0.00	0.00	2,991.71	144
7/17/2018	0067436-IN ✓	8/16/2018	0.00	2,644.36	0.00	0.00	0.00	2,644.36	0.00	70
9/6/2018	0072322-IN ✓	10/6/2018	0.00	1,682.01	0.00	1,682.01	0.00	0.00	0.00	19
Customer 83000022 Totals:			0.00	7,318.08	0.00	1,682.01	0.00	2,644.36	2,991.71	
88003216		Contact:			Phone: (414) 643-1226				Credit Limit:	0.00
		HOME OWNERS BARGAIN/MILWK			414-643-1715					
4/5/2018	0058895-IN ✓	5/5/2018	0.00	4,949.75	0.00	0.00	0.00	0.00	4,949.75	173
6/7/2018	0064103-IN ✓	7/7/2018	0.00	2,092.02	0.00	0.00	0.00	0.00	2,092.02	110
7/18/2018	0067650-IN ✓	8/17/2018	0.00	9,145.08	0.00	0.00	0.00	9,145.08	0.00	69
9/6/2018	0072320-IN ✓	10/6/2018	0.00	1,802.02	0.00	1,802.02	0.00	0.00	0.00	19
Customer 88003216 Totals:			0.00	17,988.87	0.00	1,802.02	0.00	9,145.08	7,041.77	
89000026		Contact:			Phone: (630) 833-3200				Credit Limit:	0.00
		HOME OWNERS BARGAIN/VILLA			630-758-0915					
8/27/2018	0071224-IN ✓	8/27/2018	0.00	1,714.70	0.00	1,714.70	0.00	0.00	0.00	59
Customer 89000026 Totals:			0.00	1,714.70	0.00	1,714.70	0.00	0.00	0.00	
Report Totals:			0.00	44,426.60	0.00	17,163.95	0.00	12,647.44	14,615.21	
Number of Customers: 5										

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0062315-IN

Invoice Date: 5/16/2018

Order Number: 6006472

Order Date: 5/14/2018

Salesperson: 0001

Customer Number: 80001124

Sold To:

HOME OWNERS BARGAIN/WAUKG
2650 BELVEDERE ROAD
STORE# 24
WAUKEGAN, IL 60085

Confirm To:

Ship To:

HOME OWNERS BARGAIN/WAUKG
2650 BELVEDERE ROAD
STORE# 24
WAUKEGAN, IL 60085

Customer P.O.	Ship VIA	F.O.B.	Terms			
Q000012071	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50121			SD501 36 X 80 BLACK GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
50111			SD501 32 X 80 BLACK GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
80811			SD808 32 X 80 BLACK PROTECTOR			
Whse: 000	EACH	1.00	1.00	0.00	78.00	78.00
80821			SD808 36 X 80 BLACK PROTECTOR			
Whse: 000	EACH	1.00	1.00	0.00	78.00	78.00
50102			SD501 34 X 80 WHITE GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
55581			SD555 TUSCANY 32 X 80 COPPER V			
Whse: 000	EACH	3.00	3.00	0.00	159.00	477.00
55591			SD555 TUSCANY 36 X 80 COPPER V			
Whse: 000	EACH	2.00	2.00	0.00	159.00	318.00

Net Invoice:	1,605.68
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,605.68

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0072321-IN

Invoice Date: 9/6/2018

Order Number: 6007837

Order Date: 9/7/2018

Salesperson: 0001

Customer Number: 80001124

Sold To:

HOME OWNERS BARGAIN/WAUKG
2650 BELVEDERE ROAD
STORE# 24
WAUKEGAN, IL 60085

Confirm To:

Ship To:

HOME OWNERS BARGAIN/WAUKG
2650 BELVEDERE ROAD
STORE# 24
WAUKEGAN, IL 60085

Customer P.O.	Ship VIA	F.O.B.	Terms			
Q000012515	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
55581			SD555 TUSCANY 32 X 80 COPPER V			
Whse: 000	EACH	3.00	3.00	0.00	159.00	477.00
50102			SD501 34 X 80 WHITE GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
50111			SD501 32 X 80 BLACK GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
80821			SD808 36 X 80 BLACK PROTECTOR			
Whse: 000	EACH	1.00	1.00	0.00	78.00	78.00
50112			SD501 32 X 80 WHITE GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
80811			SD808 32 X 80 BLACK PROTECTOR			
Whse: 000	EACH	1.00	1.00	0.00	78.00	78.00

Net Invoice:	1,615.02
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,615.02

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0062316-IN

Invoice Date: 5/16/2018

Order Number: 6006471

Order Date: 5/14/2018

Salesperson: 0001

Customer Number: 80001129

Sold To:

HOME OWNERS BARGAIN/OKLWN
8716 S. CICERO
STORE# 25
OAK LAWN, IL 60453

Confirm To:**Ship To:**

HOME OWNERS BARGAIN/OKLWN
8716 S. CICERO
STORE# 25
OAK LAWN, IL 60453

Customer P.O.		Ship VIA	F.O.B.	Terms		
R000018034		HOLLAND	PREPAID	Net 30 Days		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50121			SD501 36 X 80 BLACK GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
50111			SD501 32 X 80 BLACK GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
50112			SD501 32 X 80 WHITE GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
90002			48" EXPANDO GATE / BLACK			
Whse: 000	EACH	1.00	1.00	0.00	53.00	53.00
80811			SD808 32 X 80 BLACK PROTECTOR			
Whse: 000	EACH	2.00	2.00	0.00	78.00	156.00
80821			SD808 36 X 80 BLACK PROTECTOR			
Whse: 000	EACH	1.00	1.00	0.00	78.00	78.00
50102			SD501 34 X 80 WHITE GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34

Net Invoice: 1,432.69
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,432.69

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0064104-IN

Invoice Date: 6/7/2018

Order Number: 6006734

Order Date: 6/4/2018

Salesperson: 0001

Customer Number: 80001129

Sold To:

HOME OWNERS BARGAIN/OKLWN
8716 S. CICERO
STORE# 25
OAK LAWN, IL 60453
Confirm To:

Ship To:

HOME OWNERS BARGAIN/OKLWN
8716 S. CICERO
STORE# 25
OAK LAWN, IL 60453

Customer P.O.	Ship VIA	F.O.B.	Terms			
R000018171	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50111			SD501 32 X 80 BLACK GENESIS			
Whse: 000	EACH	4.00	4.00	0.00	163.67	654.68
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	4.00	4.00	0.00	163.67	654.68
80821			SD808 36 X 80 BLACK PROTECTOR			
Whse: 000	EACH	3.00	3.00	0.00	78.00	234.00

Net Invoice: 1,543.36
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,543.36

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0067438-IN

Invoice Date: 7/17/2018

Order Number: 6007225

Order Date: 7/16/2018

Salesperson: 0001

Customer Number: 80001129

Sold To:

HOME OWNERS BARGAIN/OKLWN
8716 S. CICERO
STORE# 25
OAK LAWN, IL 60453

Confirm To:**Ship To:**

HOME OWNERS BARGAIN/OKLWN
8716 S. CICERO
STORE# 25
OAK LAWN, IL 60453

Customer P.O.	Ship VIA	F.O.B.	Terms			
R000018388	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
80811		SD808 32 X 80 BLACK PROTECTOR				
Whse: 000	EACH	11.00	11.00	0.00	78.00	858.00

Net Invoice:	858.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	858.00

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0072417-IN

Invoice Date: 9/11/2018

Order Number: 6007812

Order Date: 9/5/2018

Salesperson: 0001

Customer Number: 80001129

Sold To:

HOME OWNERS BARGAIN/OKLWN
8716 S. CICERO
STORE# 25
OAK LAWN, IL 60453

Confirm To:**Ship To:**

HOME OWNERS BARGAIN/OKLWN
8716 S. CICERO
STORE# 25
OAK LAWN, IL 60453

Customer P.O.	Ship VIA	F.O.B.	Terms			
R000018661	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50111			SD501 32 X 80 BLACK GENESIS			
Whse: 000	EACH	10.00	10.00	0.00	163.67	1,636.70
50101			SD501 34 X 80 BLACK GENESIS			
Whse: 000	EACH	10.00	10.00	0.00	163.67	1,636.70
50121			SD501 36 X 80 BLACK GENESIS			
Whse: 000	EACH	10.00	10.00	0.00	163.67	1,636.70
50112			SD501 32 X 80 WHITE GENESIS			
Whse: 000	EACH	10.00	10.00	0.00	163.67	1,636.70
50102			SD501 34 X 80 WHITE GENESIS			
Whse: 000	EACH	10.00	10.00	0.00	163.67	1,636.70
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	10.00	10.00	0.00	163.67	1,636.70
90002			48" EXPANDO GATE / BLACK			
Whse: 000	EACH	10.00	10.00	0.00	53.00	530.00

Net Invoice: 10,350.20
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 10,350.20

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0061170-IN

Invoice Date: 5/4/2018

Order Number: 6006310

Order Date: 5/1/2018

Salesperson:

Customer Number: 83000022

Sold To:

HOME OWNERS BARGAIN/FORESTPARK
7630 ROOSEVELT RD
FOREST PARK, IL 60130

Confirm To:**Ship To:**

HOME OWNERS BARGAIN/FORESTPARK
7630 ROOSEVELT RD
FOREST PARK, IL 60130

Customer P.O.	Ship VIA	F.O.B.	Terms			
O000001949	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50102			SD501 34 X 80 WHITE GENESIS			
Whse: 000	EACH	5.00	5.00	0.00	163.67	818.35
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	4.00	4.00	0.00	163.67	654.68
50112			SD501 32 X 80 WHITE GENESIS			
Whse: 000	EACH	4.00	4.00	0.00	163.67	654.68
80811			SD808 32 X 80 BLACK PROTECTOR			
Whse: 000	EACH	3.00	3.00	0.00	78.00	234.00
55512			SD555 TUSCANY 32 X 80 WHITE			
Whse: 000	EACH	2.00	2.00	0.00	159.00	318.00
80812			SD808 32 X 80 WHITE PROTECTOR			
Whse: 000	EACH	4.00	4.00	0.00	78.00	312.00

Net Invoice: 2,991.71
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 2,991.71

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0067436-IN

Invoice Date: 7/17/2018

Order Number: 6007224

Order Date: 7/16/2018

Salesperson:

Customer Number: 83000022

Sold To:

HOME OWNERS BARGAIN/FORESTPARK
7630 ROOSEVELT RD
FOREST PARK, IL 60130

Confirm To:**Ship To:**

HOME OWNERS BARGAIN/FORESTPARK
7630 ROOSEVELT RD
FOREST PARK, IL 60130

Customer P.O.	Ship VIA	F.O.B.	Terms			
Q000002179	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50101			SD501 34 X 80 BLACK GENESIS			
Whse: 000	EACH	5.00	5.00	0.00	163.67	818.35
50112			SD501 32 X 80 WHITE GENESIS			
Whse: 000	EACH	3.00	3.00	0.00	163.67	491.01
80811			SD808 32 X 80 BLACK PROTECTOR			
Whse: 000	EACH	4.00	4.00	0.00	78.00	312.00
80821			SD808 36 X 80 BLACK PROTECTOR			
Whse: 000	EACH	3.00	3.00	0.00	78.00	234.00
80812			SD808 32 X 80 WHITE PROTECTOR			
Whse: 000	EACH	4.00	4.00	0.00	78.00	312.00
55581			SD555 TUSCANY 32 X 80 COPPER V			
Whse: 000	EACH	3.00	3.00	0.00	159.00	477.00

Net Invoice: 2,644.36
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 2,644.36

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0072322-IN

Invoice Date: 9/6/2018

Order Number: 6007836

Order Date: 9/7/2018

Salesperson:

Customer Number: 83000022

Sold To:

HOME OWNERS BARGAIN/FORESTPARK
7630 ROOSEVELT RD
FOREST PARK, IL 60130

Confirm To:**Ship To:**

HOME OWNERS BARGAIN/FORESTPARK
7630 ROOSEVELT RD
FOREST PARK, IL 60130

Customer P.O.	Ship VIA	F.O.B.	Terms			
0000002378	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50112			SD501 32 X 80 WHITE GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
80811			SD808 32 X 80 BLACK PROTECTOR			
Whse: 000	EACH	1.00	1.00	0.00	78.00	78.00
55581			SD555 TUSCANY 32 X 80 COPPER V			
Whse: 000	EACH	6.00	6.00	0.00	159.00	954.00
55512			SD555 TUSCANY 32 X 80 WHITE			
Whse: 000	EACH	1.00	1.00	0.00	159.00	159.00

Net Invoice: 1,682.01
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,682.01

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0058895-IN

Invoice Date: 4/5/2018

Order Number: 6006071

Order Date: 4/4/2018

Salesperson: 0001

Customer Number: 88003216

Sold To:

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Confirm To:**Ship To:**

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Customer P.O.	Ship VIA	F.O.B.	Terms			
T000011610	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50121			SD501 36 X 80 BLACK GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
50102			SD501 34 X 80 WHITE GENESIS			
Whse: 000	EACH	10.00	10.00	0.00	163.67	1,636.70
50111			SD501 32 X 80 BLACK GENESIS			
Whse: 000	EACH	3.00	3.00	0.00	163.67	491.01
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
50112			SD501 32 X 80 WHITE GENESIS			
Whse: 000	EACH	10.00	10.00	0.00	163.67	1,636.70
80812			SD808 32 X 80 WHITE PROTECTOR			
Whse: 000	EACH	5.00	5.00	0.00	78.00	390.00
80822			SD808 36 X 80 WHITE PROTECTOR			
Whse: 000	EACH	6.00	6.00	0.00	78.00	468.00

Net Invoice: 4,949.75
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 4,949.75

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0064103-IN

Invoice Date: 6/7/2018

Order Number: 6006733

Order Date: 6/4/2018

Salesperson: 0001

Customer Number: 88003216

Sold To:

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Confirm To:**Ship To:**

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Customer P.O.	Ship VIA	F.O.B.	Terms			
T000011855	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50121			SD501 36 X 80 BLACK GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
50111			SD501 32 X 80 BLACK GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	3.00	3.00	0.00	163.67	491.01
80821			SD808 36 X 80 BLACK PROTECTOR			
Whse: 000	EACH	2.00	2.00	0.00	78.00	156.00
55581			SD555 TUSCANY 32 X 80 COPPER V			
Whse: 000	EACH	3.00	3.00	0.00	159.00	477.00
55591			SD555 TUSCANY 36 X 80 COPPER V			
Whse: 000	EACH	3.00	3.00	0.00	159.00	477.00

Net Invoice: 2,092.02
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 2,092.02

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0067650-IN

Invoice Date: 7/18/2018

Order Number: 6007251

Order Date: 7/17/2018

Salesperson: 0001

Customer Number: 88003216

Sold To:

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Confirm To:

Ship To:

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Customer P.O.	Ship VIA	F.O.B.	Terms			
T000011999	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
90002			48" EXPANDO GATE / BLACK			
Whse: 000	EACH	6.00	6.00	0.00	53.00	318.00
80811			SD808 32 X 80 BLACK PROTECTOR			
Whse: 000	EACH	6.00	6.00	0.00	78.00	468.00
80812			SD808 32 X 80 WHITE PROTECTOR			
Whse: 000	EACH	4.00	4.00	0.00	78.00	312.00
80822			SD808 36 X 80 WHITE PROTECTOR			
Whse: 000	EACH	5.00	5.00	0.00	78.00	390.00
50102			SD501 34 X 80 WHITE GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	6.00	6.00	0.00	163.67	982.02
50112			SD501 32 X 80 WHITE GENESIS			
Whse: 000	EACH	3.00	3.00	0.00	163.67	491.01
50121			SD501 36 X 80 BLACK GENESIS			
Whse: 000	EACH	5.00	5.00	0.00	163.67	818.35
50101			SD501 34 X 80 BLACK GENESIS			
Whse: 000	EACH	4.00	4.00	0.00	163.67	654.68
50111			SD501 32 X 80 BLACK GENESIS			
Whse: 000	EACH	5.00	5.00	0.00	163.67	818.35
55581			SD555 TUSCANY 32 X 80 COPPER V			
Whse: 000	EACH	4.00	4.00	0.00	159.00	636.00
55591			SD555 TUSCANY 36 X 80 COPPER V			
Whse: 000	EACH	5.00	5.00	0.00	159.00	795.00
55511			SD555 TUSCANY 32 X 80 BLACK			
Whse: 000	EACH	3.00	3.00	0.00	159.00	477.00
55521			SD555 TUSCANY 36 X 80 BLACK			
Whse: 000	EACH	3.00	3.00	0.00	159.00	477.00
55512			SD555 TUSCANY 32 X 80 WHITE			
Whse: 000	EACH	3.00	3.00	0.00	159.00	477.00

Continued

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0067650-IN

Invoice Date: 7/18/2018

Order Number: 6007251

Order Date: 7/17/2018

Salesperson: 0001

Customer Number: 88003216

Sold To:

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Confirm To:

Ship To:

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Customer P.O.	Ship VIA	F.O.B.	Terms			
T000011999	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
55522			SD555 TUSCANY 36 X 80 WHITE			
Whse: 000	EACH	3.00	3.00	0.00	159.00	477.00
80821			SD808 36 X 80 BLACK PROTECTOR			
Whse: 000	EACH	5.00	5.00	0.00	78.00	390.00

Net Invoice: 9,145.08
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
invoice Total: 9,145.08

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0072320-IN

Invoice Date: 9/6/2018

Order Number: 6007838

Order Date: 9/7/2018

Salesperson: 0001

Customer Number: 88003216

Sold To:

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Confirm To:**Ship To:**

HOME OWNERS BARGAIN/MILWK
3545 S. 27TH STREET
STORE# 27
MILWAUKEE, WI 53221

Customer P.O.	Ship VIA	F.O.B.	Terms			
T000012202	HOLLAND	PREPAID	Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50102			SD501 34 X 80 WHITE GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
90002			48" EXPANDO GATE / BLACK			
Whse: 000	EACH	2.00	2.00	0.00	53.00	106.00
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	4.00	4.00	0.00	163.67	654.68
80822			SD808 36 X 80 WHITE PROTECTOR			
Whse: 000	EACH	1.00	1.00	0.00	78.00	78.00
55522			SD555 TUSCANY 36 X 80 WHITE			
Whse: 000	EACH	2.00	2.00	0.00	159.00	318.00
55512			SD555 TUSCANY 32 X 80 WHITE			
Whse: 000	EACH	2.00	2.00	0.00	159.00	318.00

Net Invoice:	1,802.02
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,802.02

Invoice

Grisham Bros., LLC.
3407 Fite Rd
Millington, TN 38053
(901) 290-4311

Invoice Number: 0071224-IN

Invoice Date: 8/27/2018

Order Number: 6007718

Order Date: 8/24/2018

Salesperson: 0001

Customer Number: 89000026

Sold To:

HOME OWNERS BARGAINVILLA
300 W. NORTH AVENUE
STORE# 26
VILLA PARK, IL 60181

Confirm To:

Ship To:

HOME OWNERS BARGAINVILLA
300 W. NORTH AVENUE
STORE# 26
VILLA PARK, IL 60181

Customer P.O.	Ship VIA	F.O.B.	Terms			
S000018762	HOLLAND	PREPAID	2%, Net 30			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
50121			SD501 36 X 80 BLACK GENESIS			
Whse: 000	EACH	3.00	3.00	0.00	163.67	491.01
50112			SD501 32 X 80 WHITE GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
50101			SD501 34 X 80 BLACK GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
50122			SD501 36 X 80 WHITE GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
50102			SD501 34 X 80 WHITE GENESIS			
Whse: 000	EACH	1.00	1.00	0.00	163.67	163.67
50111			SD501 32 X 80 BLACK GENESIS			
Whse: 000	EACH	2.00	2.00	0.00	163.67	327.34
80812			SD808 32 X 80 WHITE PROTECTOR			
Whse: 000	EACH	1.00	1.00	0.00	78.00	78.00

Net Invoice:	1,714.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,714.70

Northern District of Illinois Claims Register

[18-30054 North Avenue Associates LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27302020)

Claim No: 2

Status:

Grisham Bros. LLC

Original Filed

Filed by: CR

3407 Fite Rd

Date: 11/14/2018

Entered by: EPoc ADI

Millington, TN 38053

Original Entered

Modified:

Date: 11/14/2018

Amount claimed: \$44426.60

History:

[Details](#) [2-1](#) 11/14/2018 Claim #2 filed by Grisham Bros. LLC, Amount claimed: \$44426.60 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: North Avenue Associates LLC

Case Number: 18-30054

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$44426.60
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		