Case 18-30055 Claim 25-1 Filed 12/21/18 Desc Main Document Page 1 of 3

Fill in this information to identify the case:

Debtor 1 Oak Creek Distribution LLC

Debtor 2

(Spouse, if filing) United States Bankruptcy Court Northern District of Illinois Case number: 18–30055 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)
	Other names the creditor used with the debtor	General Paint & Manufacturing Company, True Value Manufacturing, True Value Company
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 8600 W. Bryn Mawr Ave. Chicago, IL 60631	Name
	Contact phone <u>773–695–5458</u>	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	(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	aim page 1

Case 18-3005 Part 2: Give Information			Filed 12/21/1 f the Date the C		n Docume	nt Page	e 2 of 3
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 us	e to identify the	e debtor:	0482
7.How much is the claim?	\$	3642.48					-
			□ Ye oth	s. Attach statement her charges require	t itemizing in d by Bankru	terest, fees, ptcy Rule 30	expenses, or 01(c)(2)(A).
8.What is the basis of the claim?	deat Ban	th, or credit card. kruptcy Rule 300	Attach redacted (1(c).	, lease, services pe copies of any docu tled to privacy, sucl	ments suppo	orting the clai	im required by
		Goods sold					
9. Is all or part of the claim secured?		No Yes. The claim is Nature of prop o Real estate.	erty: If the claim is s Proof of Claim	on property. ecured by the debt <i>Attachment</i> (Officia	or's principal al Form 410-	l residence, A) with this	file a Mortgage Proof of Claim.
		Basis for perfe	ction:				
		interest (for exa	mple, a mortgage	ents, if any, that sh e, lien, certificate of s been filed or reco	title, financi	e of perfections of perfections of perfections of the statement of the sta	n of a security t, or other
		Value of prope	rty:	\$			
		Amount of the secured:	claim that is	\$		_	
		Amount of the unsecured:	claim that is	\$		-ùnsecured a	f the secured and amounts should amount in line 7.)
		Amount necess date of the peti	sary to cure any tion:	default as of the	\$		
		Annual Interest	t Rate (when cas	e was filed)		%	
		FixedVariable					
10.Is this claim based on a lease?		No Yes. Amount n o	ecessary to cur	e any default as o	f the date of	the petition	n.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the	property:				
Official Form 410			Proof of	Claim			page 2

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	⊻	No Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly		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).	\$
		□ 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	Che	ck the appropriate box:	

The person completing this proof of claim must	Check the appropriate b	box:		
sign and date it. FRBP	□ I am the creditor.			
9011(b).	I am the creditor's	attorney or	authorized agent.	
If you file this claim electronically, FRBP	I am the trustee, o	r the debto	r, or their authorized age	ent. Bankruptcy Rule 3004.
5005(a)(2) authorizes courts to establish local rules	□ I am a guarantor, s	surety, end	orser, or other codebtor.	. Bankruptcy Rule 3005.
specifying what a signature is.	I understand that an authoriz the amount of the claim, the	zed signature creditor gave	on this Proof of Claim serves the debtor credit for any pay	s as an acknowledgment that when calculating ments received toward the debt.
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the informa and correct.	ation in this Pr	roof of Claim and have a reas	sonable belief that the information is true
imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and	I declare under penalty of pe	erjury that the	foregoing is true and correct	
3571.	Executed on date	12/21/201	8	
		MM / DD /	YYYY	
	/s/ John C. Hammerle			_
	Signature			
	Print the name of the pe	erson who	is completing and signin	g this claim:
	Name		John C. Hammerle	
	Title		First name Middle nam Associate General Couns	
	THO		Associate General Couns	SC1
	Company		True Value Company, L.	L.C.
			Identify the corporate servic servicer	er as the company if the authorized agent is a
	Address		8600 W. Bryn Mawr Ave	e.
			Number Street	
			Chicago, IL 60631	
	Contact phone		City State ZIP Code	
	Contact phone 773	8–695–5458	Email	john.hammerle@truevalue.com

CUSTOMER	NAME		PAYMENT TERMS		CYCLE	TYPE	AC	ACCT CONTACT		μ	PHONE	CREDIT LIMIT
GP0482	НОВО		Net 30 Days		-	OPEN ITEM		JANET SUTTON		847	847-263-1240	10.000.00
INV NO	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	Ι	080118	083118						348.36			348.35
0000077046	-	080118	083118						175.68			175.68
0000077049	-	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
-R000010770-	4	100918	100918			(1,622.96)	2.96).	;				(1,622.96)
0000077872	+	-092718-	102748		1.622	1.622.96 OPACT CANCONCOL	ST CP	hallan				1,622.96

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ç	1
5	-

Page 34 of 37

Function: ARTB A/R AGED TRIAL BALANCE BY DUE DATE From: 000000 Thru: ZZZZZ As Of: 10/31/2018	
From: 000000 Thru: ZZZZZ As Of: 10/31/2018	LE Date: 10/31/2018
CUSTOMER NAME PAYMENT TERMS CYCLE TYPE ACCT CONTACT	PHONE CREDIT LIMIT
GP0482 HOBO Net 30 Days 1 OPEN ITEM JANET SUTTON	847-263-1240 10.000.00
INV NO TYPE INV DATE DUE DATE CURRENT 1-15 16-30 31-60 61-90 OVE	00 OVER 90 UNAPPLIED CASH TOTAL A/R

C	Case 18-30	0055 Cla	aim 25	-1 P	art 2	Filed 12/2	1/18	Desc Atta	chment 1	Page 3 of 27
								Invoice No:	0000077043	
154								Invoice Date:		
General Paint &	Manufacturing							Involoc Date.	00/01/2010	
201 Jandus Road • (Cary, Illinois 60013									
					IN	VOICE				
		L								
Customer No:	GP0482						Your C	Order No: 000	0002203	
Customer Ph:	847-263-124	40X10					Our C	Order No: FS0	34928-0000	
Bill To:						SI	nip To:			
		RS BARGAIN	OUTLET				OBO 22			
	ELVIDERE RE	2						EVELT ROAD		
	EGAN IL						DREST PA			
60085						60	130 USA			
Terms:	Cash #1:		Disc:			Shipped:				
	Cash #2:		Disc:			Shipped Via:		IER PICK UP		
Net D	Due Date:	083118				F.O.B.:				
						Shipment No:	00009078	87 F	Ref:	
Your Cu	istomer Rep Is	s: KMD				Pro	No:			
(Qty	QTY			Item				Unit Price	ce Extd Price
Order	red S	Shipped			Number					
	48	48		0	GP1-16				0.	42 20.16
		PAINT GLS W	HI AER	0	000 16				0	42 10.08
	24	24 PAINT GLS B		0	GP2-16				0.	42 10.00
	12	12	LNAEN	0	GP3-16				0	42 5.04
		PAINT SAT W	HT AFR	0	010-10					
	24	24	and a constant	0	GP4-16				0.	42 10.08
		PAINT SAT B	LK AER		01 1 10					0
		24		0	GP5-16				0.	42 10.08
		PAINT ALUM								
	12	12		0	GP6-16				0.	42 5.04
	GENERIC	PAINT PRM A	ER							
	12	12		0	GP7-16				0.	42 5.04
	GENERIC	PAINT BRN A	ER							
	48	48		0	GP8-16				0.	42 20.16
		PAINT GRY A	ER							
	12			0	GP9-16				0.	42 5.04
		PAINT RED A								
		6		0	GP11-16				0.	42 2.52
		PAINT BLU A		6	0040.40				0	42 2.52
		6		0	GP12-16				0.	42 2.0/
	GENERIC	PAINT GRN A	NER .							

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 Pai	nt & Mfg	

	.8-30055 Claim 25	5-1 Part	t 2 Filed 12/21/18	Desc Attachment 1	Page 4 of 27
CDN				Invoice No: 0000077043	
General Paint & Manufac	turina			Invoice Date: 08/01/2018	
201 Jandus Road • Cary, Illinois					
			INVOICE		
			INTOIOL		
Customer No: GP04	82		Your	Order No: 0000002203	
Customer Ph: 847-2	63-1240X10		Our	Order No: FS034928-0000	
Bill To:			Ship To:		
HOBO HOME O	OWNERS BARGAIN OUTLET	г	HOBO 22		
2650 BELVIDE	RE RD		7630 ROC	SEVELT ROAD	
WAUKEGAN I	L		FOREST		
60085			60130 US	A	
Terms: Cash #1			Shipped: 072518		
Cash #2 Net Due Date			Shipped Via: CUSTC F.O.B.:	MER PICK UP	
Net Due Date	003118		Shipment No: 000090	787 Ref:	
Your Customer	Rep Is: KMD		Pro No:		
Qty	QTY	Qty Iter		Unit Pric	e Extd Price
Ordered				offict his	Encorrido
Ordered	Shipped	B.O. Nu	umber		
12	Shipped 12	B.O. Nu 0 GP	213-16	0.	42 5.04
12				0	42 5.04
12 GEN 12	12 NERIC PAINT BGE AER 12	0 GP 0 GP		0	
12 GEN 12 GEN	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER	0 GP 0 GP	P13-16 P14-16	0	42 5.04
12 GEN 12 GEN 24	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24	0 GP 0 GP	P13-16		42 5.04
12 GEN 12 GEN 24 GP1	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT	0 GP 0 GP 0 346	213-16 214-16 68913	0.4	42 5.04 42 10.08
12 GEN 12 GEN 24 GP1 18	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24	0 GP 0 GP 0 346	P13-16 P14-16	0	42 5.04 42 10.08
12 GEN 12 GEN 24 GP1 18	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18	0 GP 0 GP 0 346	213-16 214-16 68913 68920	0. 0.	42 5.04 42 10.08
12 GEN 12 GEN 24 GP1 18 GP1 36	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK	0 GP 0 GP 0 346 0 346	213-16 214-16 68913 68920	0. 0.	42 5.04 42 10.08 42 7.56
12 GEN 12 GEN 24 GP1 18 GP1 36 CHI	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK 36	0 GP 0 GP 0 346 0 346	P13-16 P14-16 68913 68920 0441	0 0 0	42 5.04 42 10.08 42 7.56
12 GEN 12 GEN 24 GP1 18 GP1 36 CHI 36 CHI	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK 36 P 1.0 FLT WHT BRUSH 36 P 1.5 FLT WHT BRUSH	0 GP 0 GP 0 346 0 346 0 640	P13-16 P14-16 68913 68920 0441 0458	0. 0. 0. 0.	42 5.04 42 10.08 42 7.56 14 5.04 17 6.12
12 GEN 12 GEN 24 GP1 18 GP1 36 CHI 36 CHI 48	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK 36 P 1.0 FLT WHT BRUSH 36 P 1.5 FLT WHT BRUSH 48	0 GP 0 GP 0 346 0 346 0 640	P13-16 P14-16 68913 68920 0441 0458	0 0 0	42 5.04 42 10.08 42 7.56 14 5.04 17 6.12
12 GEN 12 GEN 24 GP 18 GP 36 CHI 36 CHI 48 CHI	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK 36 P 1.0 FLT WHT BRUSH 48 P 2.0 FLT WHT BRUSH	0 GP 0 GP 0 346 0 346 0 640 0 640 0 640	P13-16 P14-16 68913 68920 0441 0458 0466	0.4 0.4 0.4 0. 0. 0.	42 5.04 42 10.08 42 7.56 14 5.04 17 6.12 19 9.12
12 GEN 12 GEN 24 GP 18 GP 36 CHI 36 CHI 48 CHI 36	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK 36 P 1.0 FLT WHT BRUSH 36 P 1.5 FLT WHT BRUSH 48 P 2.0 FLT WHT BRUSH 36	0 GP 0 GP 0 346 0 346 0 640	P13-16 P14-16 68913 68920 0441 0458 0466	0. 0. 0. 0.	42 5.04 42 10.08 42 7.56 14 5.04 17 6.12 19 9.12
12 GEN 12 GEN 24 GP1 18 GP1 36 CHI 36 CHI 36 CHI 36 CHI 36 CHI	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK 36 P 1.0 FLT WHT BRUSH 36 P 2.0 FLT WHT BRUSH 36 P 2.5 FLT WHT BRUSH	0 GP 0 GP 0 346 0 346 0 640 0 640 0 640	P13-16 P14-16 68913 68920 0441 0458 0466 0474	0.4 0.4 0.4 0. 0. 0.	42 5.04 42 10.08 42 7.56 14 5.04 17 6.12 19 9.12 25 9.00
12 GEN 12 GEN 24 GP1 18 GP1 36 CHI 36 CHI 36 CHI 36 CHI 24	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK 36 P 1.0 FLT WHT BRUSH 36 P 1.5 FLT WHT BRUSH 48 P 2.0 FLT WHT BRUSH 36	0 GP 0 GP 0 346 0 346 0 640 0 640 0 640	P13-16 P14-16 68913 68920 0441 0458 0466 0474	0 0 0. 0. 0. 0.	42 5.04 42 10.08 42 7.56 14 5.04 17 6.12 19 9.12 25 9.00
12 GEN 12 GEN 24 GP 18 GP 36 CHI 36 CHI 36 CHI 36 CHI 24 CHI	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK 36 P 1.0 FLT WHT BRUSH 36 P 1.5 FLT WHT BRUSH 48 P 2.0 FLT WHT BRUSH 36 P 2.5 FLT WHT BRUSH 24	0 GP 0 GP 0 346 0 346 0 640 0 640 0 640	P13-16 P14-16 68913 68920 0441 0458 0466 0474 9898	0 0 0. 0. 0. 0. 0. 0.	42 5.04 42 10.08 42 7.56 14 5.04 17 6.12 19 9.12 25 9.00
12 GEN 12 GEN 24 GP 18 GP 36 CHI 37 CHI 37 C CHI 37 C CHI 37 C CHI 37 C CHI 37 C CHI 37 C C CHI 37 C CHI 37 C CHI	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT WHT 36 P 1.0 FLT WHT BRUSH 36 P 2.0 FLT WHT BRUSH 36 P 2.5 FLT WHT BRUSH 24 P 3.0 FLT WHT BRUSH 36 TY 1.0 FLT PLY BRUSH	0 GP 0 GP 0 346 0 346 0 640 0 640 0 640 0 639 0 250	P13-16 P14-16 68913 68920 0441 0458 0466 0474 9898 0845	0 0 0. 0. 0. 0. 0. 0. 0. 0.	42 5.04 42 10.08 42 7.56 14 5.04 17 6.12 19 9.12 25 9.00 29 6.96 22 7.92
12 GEN 12 GEN 24 GP 18 GP 36 CHI 36 CHI 36 CHI 24 CHI 36 UTL 36 UTL 36	12 NERIC PAINT BGE AER 12 NERIC PAINT OFF WHT AER 24 18 AER GENERIC FLT WHT 18 19 AER GENERIC FLT BLK 36 P 1.0 FLT WHT BRUSH 48 P 2.0 FLT WHT BRUSH 36 P 2.5 FLT WHT BRUSH 24 P 3.0 FLT WHT BRUSH 36	0 GP 0 GP 0 346 0 346 0 640 0 640 0 640 0 640 0 635	P13-16 P14-16 68913 68920 0441 0458 0466 0474 9898 0845	0 0 0. 0. 0. 0. 0. 0. 0. 0.	42 5.04 42 10.08 42 7.56 14 5.04 17 6.12 19 9.12 25 9.00 29 6.96

Electronic Pay	ments
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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 18-3005	5 Claim 25-1 Part 2	Filed 12/21/18	Desc Attachment 1	Page 5 of 27
GPAN General Paint & Manufacturing			Invoice No: 0000077043 Invoice Date: 08/01/2018	3
201 Jandus Road • Cary, Illinois 60013				
[IN	VOICE		
Customer No: GP0482		Your	Order No: 0000002203	
Customer Ph: 847-263-1240X10		Our	Order No: FS034928-0000	

Bill To:

Terms:

Cash #1:

Cash #2:

Net Due Date:

Account No: 5800454059

HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE RD WAUKEGAN IL 60085

083118

Disc:

Disc:

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

Ship To:

HOBO 22

60130 USA

7630 ROOSEVELT ROAD FOREST PARK IL

Shipment No: 000090787 Ref:

Your Customer F	Rep Is: KMD		Pro 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	IC 3.0 FLT PLY BRUS	iΗ			
24	24	0 694614		0.74	17.76
BAS	IC 4.0 FLT PLY BRUS	H			
		FREIGHT			0.00
0	72	0 1245726		0.58	41.76
8937	3 1-1/2 ANGLED PRO	OF LATEX BRUSH			
0	72	0 1245727		1.25	90.00
8706	2 LIME GREEN PLAS	STIC PAINT TRAY			

Electronic Doumonto pu	Mailed Payments	SALES TOTAL:	230.52
Electronic Payments 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 Account Name: General Paint & Mfg		INVOICE TOTAL:	362.28

General Paint & 201 Jandus Road • C	Manufacturing	Claim 25	-1 Pa	art 2		Desc Attachment 1 Invoice No: 0000077044 Invoice Date: 08/01/2018	Page 6 of 27
	[IN	VOICE		
	L						
Customer No:	GP0482					rder No: S000018554	
Customer Ph:	847-263-1240X10				Our O	rder No: FS034934-0000	
Bill To:					Ship To:		
HOBO	HOME OWNERS BA	RGAIN OUTLET			HOBO 26		
2650 BI	ELVIDERE RD				300 W. NOR	TH AVE	
WAUKE	EGAN IL				VILLA PARK	(IL	
60085					60181 USA		
Terms: 0	Cash #1:	Disc:			Shipped: 072518		
	Cash #2:	Disc:			Shipped Via: CUSTOMI	ER PICK UP	
Net D	ue Date: 08	3118			F.O.B.:		
					Shipment No: 00009079	3 Ref:	
Your Cu	stomer Rep Is: K	MD			Pro No:		
	tty Q1	ΓY	Qty	Item		Unit Pric	e Extd Price
Order				Number			
No. of the second se							
	48	48		GP1-16		0.4	2 20.16
			0			0.4	2 20.16
	GENERIC PAIN	48	0			0.4	
	GENERIC PAIN	48 F GLS WHT AER 24	0	GP1-16			
	GENERIC PAIN 24 GENERIC PAIN 12	48 F GLS WHT AER 24 F GLS BLK AER 12	0	GP1-16			2 10.08
	GENERIC PAIN 24 GENERIC PAIN 12 GENERIC PAIN	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER	0 0 0	GP1-16 GP2-16 GP3-16		0.4	2 10.08 2 5.04
	GENERIC PAIN GENERIC PAIN GENERIC PAIN 24	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER 24	0 0 0	GP1-16 GP2-16		0.4	2 10.08 2 5.04
	GENERIC PAIN GENERIC PAIN GENERIC PAIN 24 GENERIC PAIN	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER 24 F SAT BLK AER	0 0 0	GP1-16 GP2-16 GP3-16 GP4-16		0.4 0.4 0.4	2 10.08 2 5.04 2 10.08
	GENERIC PAIN GENERIC PAIN 12 GENERIC PAIN 24 GENERIC PAIN	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER 24 F SAT BLK AER 24	0 0 0	GP1-16 GP2-16 GP3-16		0.4	2 10.08 2 5.04 2 10.08
	GENERIC PAINT 24 GENERIC PAINT 24 GENERIC PAINT 24 GENERIC PAINT	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER 24 F SAT BLK AER 24 F ALUM AER	0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16		0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08
	GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN 12	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER 24 F SAT BLK AER 24 F ALUM AER 12	0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16		0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08
	GENERIC PAINT 24 GENERIC PAINT 24 GENERIC PAINT 24 GENERIC PAINT 12 GENERIC PAINT	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER 24 F SAT BLK AER 24 F ALUM AER 12 F PRM AER	0 0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16		0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08 2 5.04
	GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN 12	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER 24 F SAT BLK AER 24 F ALUM AER 12 F PRM AER 12	0 0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16 GP6-16		0.4 0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08 2 5.04
	GENERIC PAINT 24 GENERIC PAINT 24 GENERIC PAINT 24 GENERIC PAINT 12 GENERIC PAINT 12	48 FGLS WHT AER 24 FGLS BLK AER 12 FSAT WHT AER 24 FSAT BLK AER 24 FALUM AER 12 FPRM AER 12 FRM AER	0 0 0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16 GP6-16		0.4 0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08 2 5.04 2 5.04 2 5.04
	GENERIC PAINT 24 GENERIC PAINT 24 GENERIC PAINT 24 GENERIC PAINT 12 GENERIC PAINT 12 GENERIC PAINT	48 ΓGLS WHT AER 24 ΓGLS BLK AER 12 ΓSAT WHT AER 24 ΓALUM AER 12 ΓPRM AER 12 ΓBRN AER 48	0 0 0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16 GP6-16 GP7-16		0.4 0.4 0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08 2 5.04 2 5.04 2 5.04 2 5.04
	GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN	48 Γ GLS WHT AER 24 Γ GLS BLK AER 12 Γ SAT WHT AER 24 Γ SAT BLK AER 24 Γ ALUM AER 12 Γ PRM AER 12 Γ BRN AER 48 Γ GRY AER	0 0 0 0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16 GP6-16 GP7-16		0.4 0.4 0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08 2 5.04 2 5.04 2 5.04 2 2.0.16
	GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER 24 F SAT BLK AER 24 F ALUM AER 12 F PRM AER 12 F BRN AER 48 F GRY AER 12 F RED AER	0 0 0 0 0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16 GP6-16 GP7-16 GP8-16 GP9-16		0.4 0.4 0.4 0.4 0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08 2 5.04 2 5.04 2 5.04 2 2.016 2 5.04
	GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN	48 Γ GLS WHT AER 24 Γ GLS BLK AER 12 Γ SAT WHT AER 24 Γ SAT BLK AER 24 Γ ALUM AER 12 Γ PRM AER 12 Γ BRN AER 48 Γ GRY AER 12 Γ RED AER 6	0 0 0 0 0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16 GP6-16 GP7-16 GP8-16		0.4 0.4 0.4 0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04
	GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN	48 Γ GLS WHT AER 24 Γ GLS BLK AER 12 Γ SAT WHT AER 24 Γ SAT BLK AER 24 Γ ALUM AER 12 Γ PRM AER 12 Γ BRN AER 48 Γ GRY AER 12 Γ RED AER 6 Γ BLU AER	0 0 0 0 0 0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16 GP5-16 GP8-16 GP9-16 GP11-16		0.4 0.4 0.4 0.4 0.4 0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 2.0.16 2 2.52
	GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN GENERIC PAIN	48 F GLS WHT AER 24 F GLS BLK AER 12 F SAT WHT AER 24 F SAT BLK AER 24 F ALUM AER 12 F PRM AER 12 F BRN AER 48 F GRY AER 12 F RED AER 6 F BLU AER 6	0 0 0 0 0 0 0 0 0	GP1-16 GP2-16 GP3-16 GP4-16 GP5-16 GP6-16 GP7-16 GP8-16 GP9-16		0.4 0.4 0.4 0.4 0.4 0.4 0.4	2 10.08 2 5.04 2 10.08 2 10.08 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 5.04 2 2.0.16 2 2.52

Floct	onic	Pav	ments	2
	UIIIU	1 ay	nenu	

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

8-30055	Claim 25-1 Part 2	Filed 12/21/18	Desc Attachment 1	Page 7 of 27
			Invoice No: 0000077044	



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: S000018554 Our Order No: FS034934-0000

Ship To:

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

Terms:	Cash #1:		Disc:	Shipped:	072518	
	Cash #2:		Disc:	Shipped Via:	CUSTOMER PIC	K UP
Ne	et Due Date:	083118		F.O.B.:		
				Shipment No:	000090793	Ref:

Your Custo	mer Rep Is: KMD		Pro	No:	
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 AER	5			
12	12	0	GP14-16	0.42	5.04
	GENERIC PAINT OFF WHI	AER			
24	24	0	3468913	0.42	10.08
	GP18 AER GENERIC FLT V	NHT			
18	18	0	3468920	0.42	7.56
	GP19 AER GENERIC FLT	3LK			
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				
36	36	0	640474	0.25	9.00
	CHIP 2.5 FLT WHT BRUSH	E.			
24	24	0	639898	0.29	6.96
	CHIP 3.0 FLT WHT BRUSH	E			
36	36	0	250845	0.22	7.92
	UTLTY 1.0 FLT PLY BRUSH	Н			
36	36	0	251017	0.31	11.16
	UTLTY 2.0 FLT PLY BRUSH	н			

Electronic Payments	Please Remit to	1
Bank of America, N.A.		0
Chicago II		3

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

Mailed Payments

C	ase 18-300)55 Clair	n 25-1 F	Part 2	Filed 12/2	1/18	Desc Att	achment 1	Page 8 of 27	
General Paint & I	Manufacturing							No: 0000077044 ate: 08/01/2018		
201 Jandus Road + C	ary, Illinois 60013					L				
				IN	VOICE			1		
		L						1		
Customer No:	GP0482					Your C	order No: S0	00018554		
Customer Ph:	847-263-12402	(10				Our C	order No: FS	034934-0000		
Bill To:					Sh	ір То:				
			and a contract							
	HOME OWNERS	BARGAIN OL	ITLET			DBO 26	TH ALT			
	ELVIDERE RD					0 W. NOR				
	EGAN IL					LLA PARH				
60085					60	181 USA				
Terms: (Cash #1:	C)isc:		Shipped:	072518				
(Cash #2:	C)isc:		Shipped Via:		IER PICK UP			
Net D	ue Date:	083118			F.O.B.:					
					Shipment No:	00009079	93	Ref:		
Your Cu	stomer Rep Is:	KMD			Pro	lo:				
G	ty	QTY	Qty	Item				Unit Price	e Extd F	Price
Order	ed Shi	pped	B.O.	Number						
	24	24	0	316463				0.3	7	8.88
	UTLTY 2.5 F	LT PLY BRUSH	4							
	24	24	0	694606				0.6	7	16.08
	BASIC 3.0 FI	T PLY BRUSH	ł							
	24	24	0	694614				0.7	4	17.76
	BASIC 4.0 FI	T PLY BRUSH	1							
				FREIGHT						0.00
	0	72	0	1245726				0.5	8	41.76
	89373 1-1/2	ANGLED PROP	F LATEX BR	USH						
	0	72	0	1245727				1.2	5	90.00

87062 LIME GREEN PLASTIC PAINT TRAY

Electronic Doumonto	-	Mailed Payments	SALES TOTAL:	221.52
Electronic Payments Pleas	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:	353.28
Account Name: General Paint & Mfg				

Ca	se 18-30055	Claim 25-1	Part 2	Filed 12/21/18	Desc Attachment 1	Page 9 of 27
CD					Invoice No: 0000077045	
GP					Invoice Date: 08/01/2018	
General Paint & Ma	0000 04000 1404					
201 Jandus Road • Cary	r, Illinois 60013					
			IN	VOICE		
Customer No:	GP0482			Your	Order No: Q000012328	
	847-263-1240X10			Our	Order No: FS034936-0000	
DUI To.				Shin To:		
Bill To:				Ship To:		
HOBO HO	OME OWNERS BAR	GAIN OUTLET		HOBO 24		
	VIDERE RD				/IDERE RD	
WAUKEG	SAN IL			WAUKEGA		
60085				60085 US/	A	
	ish #1:	Disc:		Shipped: 072518		
Ca Net Due	e Date: 083	Disc:		Shipped Via: CUSTO F.O.B.:	MER PICK UP	
Net Due	e Date: 065	110		Shipment No: 000090	792 Ref:	
Your Cust	omer Rep Is: KN	1D		Pro No:		
Qt			ty Item	110 110.	Unit Pr	ice Extd Price
Ordered			O. Number	r		
			0 GP1-16		0	.42 20.16
	GENERIC PAINT	GLS WHT AER				
24			0 GP2-16		0	10.08
	GENERIC PAINT					5.04
1			0 GP3-16		U	5.04
	GENERIC PAINT		0.004.40		0	10.08
24			0 GP4-16		U	.42 10.00
2	GENERIC PAINT 4 24		0 GP5-16		0	10.08
	GENERIC PAINT		0 010-10			
	2 12		0 GP6-16		0	5.04
	GENERIC PAINT					
1:	2 12	2	0 GP7-16		0	5.04
	GENERIC PAINT	BRN AER				
4	8 48	В	0 GP8-16		0	.42 20.16
	GENERIC PAINT	GRY AER				
1:	2 12		0 GP9-16		0	0.42 5.04
	GENERIC PAINT				-	
	6		0 GP11-16		U	0.42 2.52
	GENERIC PAINT		0 GP12-16		n	.42 2.52
	6 GENERIC PAINT		U GP12-10			-74 £.02
	OLINE FAINT					

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

General Paint & N 201 Jandus Roed - Co	Manufacturing	Claim 25-1 Part 2	Filed 12/		0000077045	Page 10 of 27
		11	VOICE			
Customer No: Customer Ph:	GP0482 847-263-1240X10			Your Order No: Q00 Our Order No: FS0		
Bill To:				Ship To:		
2650 BE	HOME OWNERS BAR ELVIDERE RD EGAN IL	RGAIN OUTLET		HOBO 24 2650 BELVIDERE RD WAUKEGAN IL 60085 USA		

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:	000090792	Ref:
You	r Customer Rep Is	KMD		Pro	No:	

Tour Custo	mer Rep Is: KND		Pro No:		
Qty	QTY	Qty Iter	n	Unit Price	Extd Price
Ordered	Shipped	B.O. Nu	nber		
12	12	0 GP	3-16	0.42	5.04
	GENERIC PAINT BGE AE	R			
12	12	0 GP	4-16	0.42	5.04
	GENERIC PAINT OFF WH	TAER			
24	24	0 346	3913	0.42	10.08
	GP18 AER GENERIC FLT	WHT			
18	18	0 346	3920	0.42	7.56
	GP19 AER GENERIC FLT	BLK			
36	36	0 640	441	0.14	5.04
	CHIP 1.0 FLT WHT BRUS	н			
36	36	0 640	458	0.17	6.12
	CHIP 1.5 FLT WHT BRUS	н			
48	48	0 640	466	0.19	9.12
	CHIP 2.0 FLT WHT BRUS	Н			
36	36	0 640	\$74	0.25	9.00
	CHIP 2.5 FLT WHT BRUS	Н			
24	24	0 639	398	0.29	6.96
	CHIP 3.0 FLT WHT BRUS	н			
36	36	0 250	345	0.22	7.92
	UTLTY 1.0 FLT PLY BRUS	ЯH			
36	36	0 250	993	0.25	9.00
	UTLTY 1.5 FLT PLY BRUS	SH			

Electronic F	Payr	nen	ts
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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

C	Case 18-3005	5 Claim 2	5-1 F	Part 2	Filed 12/21/18 Des	c Attac	hment 1	Page 11 of 27
0							0000077045	
G							8.449.82	
General Paint &	Manufacturing				inv	olce Date.	08/01/2018	
201 Jandus Road •	Cary, Illinois 60013							
				IN	VOICE			
				114	TOICE			
Customer No:	GP0482				Your Order M	lo: Q000	012328	
Customer Ph:	847-263-1240X1	0			Our Order M	No: FS034	4936-0000	
Bill To:					Ship To:			
ново	HOME OWNERS		T .		HOPO 24			
	HOME OWNERS I	SARGAIN OUTLE	1		HOBO 24 2650 BELVIDERE	PD		
	EGAN IL				WAUKEGAN IL	RD		
60085					60085 USA			
	Cash #1:	Disc:			Shipped: 072518			
	Cash #2:	Disc:			Shipped Via: CUSTOMER PI	CK UP		
Net [Due Date:	083118			F.O.B.:	De	£	
					Shipment No: 000090792	Re	1:	
	ustomer Rep Is:	KMD			Pro No:			
(YTÇ	Qty	Item			Unit Price	Extd Price
Orde				Number				
	36	36	0	251017			0.31	11.16
	UTLTY 2.0 FL							
	24	24	0	316463			0.37	8.88
	UTLTY 2.5 FL			694606			0.67	16.08
	24		0	694606			0.67	10.00
	BASIC 3.0 FLT	24	0	694614			0.74	17.76
	BASIC 4.0 FL1		U	094014			0.74	11.10
	DAGIC 4.0 FEI	FEI BROOM		FREIGHT	-			0.00
	0	48	0	89373			0.58	
		ANGLED PROF L						
	0	72		87062			1.25	90.00
	1.75	GREEN PLASTIC						

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

General Paint & 201 Jandus Road • C	Manufacturing	5 Claim 25-	-1 Pa	art 2	Filed 12/21/ <u>18</u>	Invoice No	chment 1 Pa : 0000077046 : 08/01/2018	age 12 of 27
				IN	VOICE]	
Customer No: Customer Ph:	GP0482 847-263-1240X	10			10, 10, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2	r Order No: N0 r Order No: FS	T T T T T T T T	
Bill To:					Ship To:			
2650 B	HOME OWNERS ELVIDERE RD EGAN IL	BARGAIN OUTLE	r		HOBO 47 7557 S. 7 BRIDGEV 60455 US	8TH AVE /IEW IL		
	Cash #1: Cash #2:	Disc: Disc:			Shipped: 072518 Shipped Via: CUST			
Net D	ue Date:	083118			F.O.B.: Shipment No: 000090	0790	Ref:	
Your Cu	stomer Rep Is:	KMD			Pro No:			
C	Qty	QTY	Qty	Item			Unit Price	Extd Price
Order	- Real and the second	ped	B.O.	Number	r			
	48	48	0	640466			0.19	9.12
	CHIP 2.0 FLT	WHT BRUSH						
	24	24	0	639898			0.29	6.96
	CHIP 3.0 FLT	WHT BRUSH						
	36	36	0	250845			0.22	7.92
	Contraction and Contraction and Contraction	T PLY BRUSH						10.00
	24	24	0	694606			0.67	16.08
	BASIC 3.0 FL	T PLY BRUSH 24	0	694614			0.74	17.76
		T PLY BRUSH	0	034014			0.74	17.70
	51010 4.01 L			FREIGHT	r.			0.00
	0	48	0	89373	-		0.58	27.84

Electronic Payments	Diana Danité	Mailed Payments	SALES TOTAL:	57.84
<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:	117.84
ABA #: 026009593 - Wire Account Name: General Paint	& Mfa		INVOICE TOTAL:	175.68
research the second of the second second				

1.25

90.00

1245726 1-1/2 ANGLED PROF LATEX BRUSH

1245727 LIME GREEN PLASTIC PAINT TRAY

0 87062

72

0

Case 18-30055 General Paint & Manufacturing 201 Jandus Road + Cary, Illinois 60013	Claim 25-1 I	Part 2 I		SC Attachment 1 F nvoice No: 0000077049 oice Date: 08/01/2018	Page 13 of 27
Г		IN	VOICE		
L					
Customer No: GP0482				r No: M000019981	
Customer Ph: 847-263-1240X10			Our Orde	r No: FS034940-0000	
Bill To:			Ship To:		
HOBO HOME OWNERS BA	RGAIN OUTLET		HOBO 21		
2650 BELVIDERE RD			800 S. 108TH ST	т	
WAUKEGAN IL			WEST ALLIS W	/1	
60085			53214 USA		
Terms: Cash #1:	Disc:		Shipped: 072518		
Cash #2:	Disc:		Shipped Via: CUSTOMER	PICK UP	
Net Due Date: 083	118		F.O.B.:		
			Shipment No: 000090791	Ref:	
Your Customer Rep Is: KI	/ID		Pro No:		
Qty QT	Y Q	ty Item		Unit Price	Extd Price
Ordered Shippe	d B.(O. Number			
48 4	8	0 GP1-16		0.43	2 20.16
GENERIC PAINT				126-53	
	4	0 GP2-16		0.42	2 10.08
GENERIC PAINT		0.002.46		0.42	2 5.04
12 12 GENERIC PAINT	2 SAT WHT AED	0 GP3-16		0.44	5.04
	4	0 GP5-16		0.43	2 10.08
GENERIC PAINT		0.01010			
24 2		0 GP4-16		0.43	2 10.08
GENERIC PAINT	OAT DUK AED				
	SATBLKAER				
12 1		0 GP6-16		0.4	2 5.04
12 1 GENERIC PAINT	2	0 GP6-16		0.42	2 5.04
	2 PRM AER	0 GP6-16 0 GP7-16		0.42	
GENERIC PAINT	2 PRM AER 2			0.42	2 5.04
GENERIC PAINT 12 1 GENERIC PAINT 48 4	2 PRM AER 2 BRN AER 8				2 5.04
GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT	2 PRM AER 2 BRN AER 8 GRY AER	0 GP7-16 0 GP8-16		0.42	2 5.04 2 20.16
GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT 12 1	2 PRM AER 2 BRN AER 8 GRY AER 2	0 GP7-16		0.42	2 5.04 2 20.16
GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT 12 1 GENERIC PAINT	2 PRM AER 2 BRN AER 8 GRY AER 2 RED AER	0 GP7-16 0 GP8-16 0 GP9-16		0.42 0.42 0.42	2 5.04 2 20.16 2 5.04
GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT 12 1 GENERIC PAINT 6	2 PRM AER 2 BRN AER 8 GRY AER 2 RED AER 6	0 GP7-16 0 GP8-16		0.42	2 5.04 2 20.16 2 5.04
GENERIC PAINT 12 1 GENERIC PAINT 48 4 GENERIC PAINT 12 1 GENERIC PAINT	2 PRM AER 2 BRN AER 8 GRY AER 2 RED AER 6 BLU AER	0 GP7-16 0 GP8-16 0 GP9-16		0.42 0.42 0.42	2 5.04 2 20.16 2 5.04 2 2.52

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

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

laim 25-1 Part 2	Filed 12/21/18	Desc Attachm

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	ltem	Unit Price	Extd Price
Ordered	Shipped	B.O.	Number		
12	12	0	GP13-16	0.42	5.04
	GENERIC PAINT BGE AER	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	4			
36	36	0	640458	0.17	6.12
	CHIP 1.5 FLT WHT BRUSH	4			
48	48	0	640466	0.19	9.12
	CHIP 2.0 FLT WHT BRUSH	4			
36	36	0	640474	0.25	9.00
	CHIP 2.5 FLT WHT BRUSH	H			
24	24	0	639898	0.29	6.96
	CHIP 3.0 FLT WHT BRUSH	H			
36	36	0	250845	0.22	7.92
	UTLTY 1.0 FLT PLY BRUS	ЯH			
36	36	0	250993	0.25	9.00
	UTLTY 1.5 FLT PLY BRUS	iΗ			
36	36	0	251017	0.31	11.16
	UTLTY 2.0 FLT PLY BRUS	H			

Electronic Payments	Plea

se Remit to Mailed Payments

General Paint & Mfg 3376 Paysphere Circle Chicago, IL 60674

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

	Cas	e 18-300	55 Cla	im 25-1 Pa	art 2 F	-iled 12/21/18	Desc A	ttachment 1 Pa	age 15 of 27
	D						Invoi	ce No: 0000077049	
General I	Paint & M	anufacturing					Invoice	e Date: 08/01/2018	
		y, Illinois 60013							
					IN	VOICE			
Custome	r No:	GP0482				You	r Order No:	M000019981	
Custome		847-263-1240	X10					FS034940-0000	
Bill To:						Ship To:			
H	HOBO H	OME OWNER	S BARGAIN	OUTLET		HOBO 2	1		
2	2650 BEI	VIDERE RD				800 S. 10	8TH ST		
v	NAUKEO	GAN IL				WEST A	LLIS WI		
6	50085					53214 U	SA		
Terms	: Ca	ash #1:		Disc:		Shipped: 07251	8		
		ash #2:		Disc:		Shipped Via: CUST		UP	
	Net Du	e Date:	083118			F.O.B.:			
						Shipment No: 00009	0791	Ref:	
Yo	our Cust	omer Rep Is:	KMD			Pro No:			
	Qt	y	QTY	Qty	ltem			Unit Price	Extd Price
(Ordered	d Sh	ipped	B.O.	Number				
	2	4	24	0	316463			0.37	8.88
		UTLTY 2.5 F	LT PLY BR	USH					
	2		24		694606			0.67	16.08
		BASIC 3.0 F	LT PLY BR	USH					
					FREIGHT				0.00
	9	0	48		89373			0.58	27.84
				PROF LATEX					
	1	0	72		87062			1.25	90.00
		1245727 LIN	AE GREEN	PLASTIC PAIN	TRAY				

d Payments SA	LES TOTAL: 207.72
	SALES TAX: 0.00
	FREIGHT: 0.00
	LESS: 0.00
	CHARGES: 117.84
INVC	DICE TOTAL: 325.56
in D	ral Paint & Mfg Paysphere Circle go, IL 60674 OTHER

Cas	e 18-30055	Claim 25-1 I	Part 2	Filed 12/21/18	Desc Attachment 1	Page 16 of 27
CD					Invoice No: 0000077050	
General Paint & Mar	pufacturing				Invoice Date: 08/01/2018	
201 Jandus Road • Cary,						
			IN	VOICE		
				TOTOL		
Customer No: G	3P0482			Your	Order No: P000011352	
Customer Ph: 8	47-263-1240X10			Our	Order No: FS034942-0000	
Bill To:				Ship To:		
ново но	ME OWNERS BARG	AIN OUTLET		HOBO 23		
2650 BEL\	VIDERE RD			1693 PLA	INFIELD RD	
WAUKEGA	AN IL			CREST HI	LL IL	
60085				60403 US	A	
Terms: Cas	sh #1:	Disc:		Shipped: 072518		
Cas	sh #2:	Disc:		Shipped Via: CUSTO		
Net Due	Date: 08311	8		F.O.B.:		
				Shipment No: 000090	794 Ref:	
Your Custo	mer Rep Is: KMD			Pro No:		
Qty	QTY	Qt	/ Item		Unit Pri	ce Extd Price
						Enternoo
Ordered		1000	. Number			
Ordered 48	Shipped 48					42 20.16
48	Shipped 48 GENERIC PAINT GI	S WHT AER	Number GP1-16		0.	42 20.16
	Shipped 48 GENERIC PAINT GI 24	S WHT AER	. Number		0.	
48	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI	LS WHT AER	. Number 0 GP1-16 0 GP2-16		0.	42 20.16 42 10.08
48	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI	LS WHT AER	Number GP1-16		0.	42 20.16 42 10.08
48	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA	LS WHT AER	. Number 0 GP1-16 0 GP2-16		0. 0. 0.	42 20.16 42 10.08
48 24 12	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA	LS WHT AER	• Number 0 GP1-16 0 GP2-16 0 GP3-16		0. 0. 0.	42 20.16 42 10.08 42 5.04
48 24 12	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA 24 GENERIC PAINT SA	LS WHT AER LS BLK AER AT WHT AER AT BLK AER	• Number 0 GP1-16 0 GP2-16 0 GP3-16		0. 0. 0.	42 20.16 42 10.08 42 5.04
48 24 12 24 24	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA 24 GENERIC PAINT SA	LS WHT AER LS BLK AER AT WHT AER AT BLK AER	 Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 		0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08
48 24 12 24 24 24	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA 24 GENERIC PAINT SA 24 GENERIC PAINT AL 12	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER	Number 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16		0. 0. 0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08
48 24 12 24 24 12	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT S/ 24 GENERIC PAINT AL 12 GENERIC PAINT PE	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER	 Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 O GP6-16 		0. 0. 0. 0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04
48 24 12 24 24 12 12	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA 24 GENERIC PAINT AL 12 GENERIC PAINT PI 12	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER	 Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 		0. 0. 0. 0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08
48 24 12 24 24 12 12	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA 24 GENERIC PAINT AL 12 GENERIC PAINT PA 12 GENERIC PAINT BA	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER RM AER	Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 O GP6-16 O GP7-16		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 5.04 42 5.04
48 24 12 24 24 12 12 12 48	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA 24 GENERIC PAINT AL 12 GENERIC PAINT PA 12 GENERIC PAINT PA 12 GENERIC PAINT BA 48	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER RM AER	 Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 O GP6-16 		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04
48 24 12 24 24 12 12 12 48	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA 24 GENERIC PAINT AL 12 GENERIC PAINT AL 12 GENERIC PAINT BA 48 GENERIC PAINT GI	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER RM AER RN AER RY AER	Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 O GP6-16 O GP7-16		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 5.04 42 5.04
48 24 12 24 24 12 12 48 12	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 12 GENERIC PAINT SA 24 GENERIC PAINT AL 12 GENERIC PAINT PA 12 GENERIC PAINT PA 12 GENERIC PAINT BA 48	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER RM AER RN AER RN AER	 Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 O GP6-16 O GP7-16 O GP8-16 		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 20.16
48 24 12 24 24 12 12 48 12	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 22 GENERIC PAINT SA 24 GENERIC PAINT SA 24 GENERIC PAINT AL 12 GENERIC PAINT BA 48 GENERIC PAINT GI 48	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER RM AER RN AER RY AER ED AER	 Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 O GP6-16 O GP7-16 O GP8-16 		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 20.16
48 24 12 24 24 12 12 48 12 48 12 6	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 24 GENERIC PAINT SA 24 GENERIC PAINT SA 24 GENERIC PAINT AI 12 GENERIC PAINT BI 48 GENERIC PAINT GI 12 GENERIC PAINT GI 12	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER RM AER RN AER RY AER ED AER	 Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 O GP6-16 O GP7-16 O GP8-16 O GP9-16 		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04
48 24 12 24 24 12 12 48 12 48 12 6	Shipped 48 GENERIC PAINT GI 24 GENERIC PAINT GI 24 GENERIC PAINT SA 24 GENERIC PAINT SA 24 GENERIC PAINT AL 12 GENERIC PAINT BA 48 GENERIC PAINT GI 12 GENERIC PAINT GI 12	LS WHT AER LS BLK AER AT WHT AER AT BLK AER LUM AER RM AER RN AER RY AER ED AER	 Number O GP1-16 O GP2-16 O GP3-16 O GP4-16 O GP5-16 O GP6-16 O GP7-16 O GP8-16 O GP9-16 		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 20.16 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04

Electronic Payments	Please 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 Pair	nt & Mfg	

Account No: 5800454059

al Paint & Mfg aysphere Circle

General Paint & Mau 201 Jandus Road • Cary,	nufacturing	Claim 25-1	Part 2	Filed 12/2	1	esc Attachment 1 nvoice No: 0000077050 voice Date: 08/01/2018	Page 17 of 27
	Г		I	IVOICE			
	GP0482 47-263-1240X10					er No: P000011352 er No: FS034942-0000	
Bill To:				S	hip To:		
	ME OWNERS BAR VIDERE RD AN IL	GAIN OUTLET		1 C	OBO 23 693 PLAINFIE REST HILL II 0403 USA		
Terms: Cas	sh #1:	Disc:		Shipped	: 072518		
	sh #2:	Disc:			CUSTOMER	PICK UP	
Net Due	Date: 0831	18		F.O.B.:			
				Shipment No:	: 000090794	Ref:	
Your Custo	mer Rep Is: KM	D		Pro	No:		
Qty	QTY	Q	ty Item			Unit Pri	ce Extd Price
Ordered			O. Numbe	r			
12			0 GP14-1	6		0.	42 5.04
	GENERIC PAINT O	OFF WHT AER					
24	24		0 346891	3		0.	42 10.08
	GP18 AER GENER	RIC FLT WHT					
18	18		0 346892	0		0.	42 7.56
	GP19 AER GENER	RIC FLT BLK					
36	36		0 640441			0.	14 5.04
	CHIP 1.0 FLT WHT	BRUSH					
36	36		0 640458			0.	17 6.12
	CHIP 1.5 FLT WHT	BRUSH					
48	48		0 640466			0.	19 9.12
	CHIP 2.0 FLT WHT	BRUSH					
	36		0 640474			0.	9.00
	CHIP 2.5 FLT WHT					100	22 V2722
	24		0 639898			0.	29 6.96
	CHIP 3.0 FLT WHT					P.20	
	36		0 250845			0.	22 7.92
	UTLTY 1.0 FLT PL	Y BRUSH				10.227	
36			0.00000				
	36		0 250993			0.	25 9.00
	36 UTLTY 1.5 FLT PL	Y BRUSH					
	36	Y BRUSH	0 250993 0 251017				31 11.16

Electronic Payments	DIa
Liectionic rayments	Ple

ease Remit to Ma

Mailed Payments

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

Case 18-30055 Claim 25-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 18 of 27 Invoice No: 0000077050 Invoice Date: 08/01/2018 General Paint & Manufacturing 201 Jandus Road • Cary, Illinois 60013 INVOICE Your Order No: P000011352 Customer No: GP0482 Our Order No: FS034942-0000 Customer Ph: 847-263-1240X10 Bill To: Ship To: HOBO HOME OWNERS BARGAIN OUTLET **HOBO 23** 2650 BELVIDERE RD 1693 PLAINFIELD RD WAUKEGAN IL CREST HILL IL 60085 60403 USA Shipped: 072518 Terms: Cash #1: Disc: Cash #2: Disc: Shipped Via: CUSTOMER PICK UP F.O.B.: Net Due Date: 083118 Shipment No: 000090794 Ref: Your Customer Rep Is: KMD Pro No: QTY Qty Item Unit Price **Extd Price** Qty B.O. Number Ordered Shipped 24 24 0 316463 0.37 8.88 UTLTY 2.5 FLT PLY BRUSH 24 24 0 694606 0.67 16.08 BASIC 3.0 FLT PLY BRUSH 24 24 0 694614 0.74 17.76 BASIC 4.0 FLT PLY BRUSH FREIGHT 0.00 0 0.58 41.76 72 0 89373 1245726 1-1/2 ANGLED PROF LATEX BRUSH 0 72 0 87062 1.25 90.00 1245727 LIME GREEN PLASTIC PAINT TRAY

Electronic Payments Please Remi	to Mailed Payments	SALES TOTAL:	228.00
Electronic Payments Please Remi	to manea raymento	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			
Account Name: General Paint & Mfg		INVOICE TOTAL:	359.76

General Paint & M 201 Jandus Road • Car	lanufacturing	Claim 25-	1 Pa	art 2	92.92.020	Attachment 1 ce No: 0000077051 Date: 08/01/2018	Page 19 of 27
				IN	VOICE		
						1	
	GP0482					b: R000018415	
Customer Ph:	847-263-1240X1	0			Our Order No	b: FS034943-0000	
Bill To:					Ship To:		
HOBO H	OME OWNERS F	ARGAIN OUTLE	r i		HOBO 25		
	LVIDERE RD				8716 S. CICERO		
WAUKEO					OAK LAWN IL		
60085					60085 USA		
	ash #1:	Disc:			Shipped: 072618	K 115	
12.3	ash #2:	Disc:			Shipped Via: CUSTOMER PIC F.O.B.:	KUP	
Net Du	e Date. 0	03110			Shipment No: 000090810	Ref:	
Your Cust	omer Rep Is:	KMD			17		
			0.	lt.	Pro No:		Fundal Dalara
Qt		2TY		Item		Unit Pri	ce Extd Price
Ordered		72	_	GP1-16	r	0	42 30.24
		VT GLS WHT AEF		GP 1-10		0.	42 50.24
4		42		GP2-16		0	42 17.64
	75.	NT GLS BLK AER	8	21.2.70			
1:	2	12	0	GP3-16		0.	42 5.04
	GENERIC PAIR	NT SAT WHT AER					
4	2	42	0	GP4-16		0.	42 17.64
	GENERIC PAIR	NT SAT BLK AER					
4.	2	42	0	GP5-16		0.	42 17.64
	GENERIC PAIR						
	2		0	GP6-16		0.	42 5.04
	GENERIC PAIN			007 46		0	10 5.04
	2 GENERIC PAIR		0	GP7-16		0.	42 5.04
	GENERICIAN	AL DIVIA MELL		0.000			
	2	72	0	GP8-16		0	42 30.24
	2 GENERIC PAIL		0	GP8-16		0.	42 30.24
	2 GENERIC PAIN 2	NT GRY AER		GP8-16 GP9-16			42 30.24 42 5.04
	GENERIC PAIR	NT GRY AER 12					
1.	GENERIC PAIR	NT GRY AER 12 NT RED AER	0			0.	
1:	GENERIC PAIN GENERIC PAIN GENERIC PAIN	NT GRY AER 12 NT RED AER 6 NT BLU AER	0	GP9-16		0.	42 5.04
1:	GENERIC PAIN 2 GENERIC PAIN 6	NT GRY AER 12 NT RED AER 6 NT BLU AER	0	GP9-16		0.	42 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

Case 18-30055 Claim 25-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 20 of 27 Invoice No: 0000077051 Invoice Date: 08/01/2018 General Paint & Manufacturing 201 Jandus Road - Cary, Illinois 60013 INVOICE Customer No: GP0482 Your Order No: R000018415 Customer Ph: 847-263-1240X10 Our Order No: FS034943-0000 Bill To: Ship To: HOBO HOME OWNERS BARGAIN OUTLET **HOBO 25** 2650 BELVIDERE RD 8716 S. CICERO WAUKEGAN IL OAK LAWN IL 60085 60085 USA Terms: Cash #1: Disc: Shipped: 072618 Cash #2: Disc: Shipped Via: CUSTOMER PICK UP Net Due Date: 083118 F.O.B.: Shipment No: 000090810 Ref: Your Customer Rep Is: KMD Pro No: Qtv QTY Qty Item **Unit Price Extd Price** Ordered Shipped B.O. Number 0 GP13-16 0.42 5.04 12 12 GENERIC PAINT BGE AER 12 12 0 GP14-16 0.42 5.04 GENERIC PAINT OFF WHT AER 24 24 0 3468913 0.42 10.08 GP18 AER GENERIC FLT WHT 24 24 0 3468920 0.42 10.08 GP19 AER GENERIC FLT BLK 0.14 5.04 36 36 0 640441 CHIP 1.0 FLT WHT BRUSH 0.17 6.12 36 36 0 640458 CHIP 1.5 FLT WHT BRUSH 48 48 0 640466 0.19 9.12 CHIP 2.0 FLT WHT BRUSH 36 36 0 640474 0.25 9.00 CHIP 2.5 FLT WHT BRUSH 24 24 0 639898 0.29 6.96 CHIP 3.0 FLT WHT BRUSH 24 24 0 542615 1.31 31.44 AGP1 AER ALL PUR GLS WHT 15.72 12 0 542623 1.31 12

Electronic Payments

Please Remit to

AGP2 AER ALL PUR GLS BLK

Mailed Payments

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

Case 18-30055 Claim 25-1 Part 2 Filed 12/21/18 Desc Attachment 1 Page 21 of 27 Invoice No: 0000077051 Invoice Date: 08/01/2018 General Paint & Manufacturing 201 Jandus Road + Cary, Illinois 60013 INVOICE Customer No: GP0482 Your Order No: R000018415 Our Order No: FS034943-0000 Customer Ph: 847-263-1240X10 Bill To: Ship To: HOBO HOME OWNERS BARGAIN OUTLET **HOBO 25** 8716 S. CICERO 2650 BELVIDERE RD OAK LAWN IL WAUKEGAN IL 60085 60085 USA Shipped: 072618 Terms: Cash #1: Disc: Shipped Via: CUSTOMER PICK UP Cash #2: Disc: F.O.B.: Net Due Date: 083118 Shipment No: 000090810 Ref: Your Customer Rep Is: KMD Pro No: **Unit Price Extd Price** QTY Qty Item Qty B.O. Number Ordered Shipped 0 542637 1.31 15.72 12 12 AGP3 AER ALL PUR FLT WHT 12 12 0 542645 1.31 15.72 AGP4 AER ALL PUR FLT BLK 7.92 36 36 0 250845 0.22 UTLTY 1.0 FLT PLY BRUSH 0.25 36 36 0 250993 9.00 UTLTY 1.5 FLT PLY BRUSH 0.31 11.16 0 251017 36 36 UTLTY 2.0 FLT PLY BRUSH 0.37 8.88 0 316463 24 24 UTLTY 2.5 FLT PLY BRUSH 0 694606 0.67 16.08 24 24 BASIC 3.0 FLT PLY BRUSH 0 694614 0.74 17.76 24 24 BASIC 4.0 FLT PLY BRUSH FREIGHT 0.00 0 72 0 89373 0.58 41.76 1245726 1-1/2 ANGLED PROF LATEX BRUSH 1.25 90.00 0 72 0 87062

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

354.48

0.00

0.00

0.00

131.76

486.24

1245727 LIME GREEN PLASTIC PAINT TRAY

Case 1	8-30055 Claim 25-	1 Part 2	Filed 12/21/18 D	esc Attachment 1	Page 22 of 27
CDN				Invoice No: 0000077052	
Garagel Baiet & Magulao	turioa		1	nvoice Date: 08/01/2018	
General Paint & Manufac 201 Jandus Road • Cary, Illinois					
		IN	VOICE		
Customer No: GP04	82		Your Or	der No: T000012014	
Customer Ph: 847-2	63-1240X10		Our Or	der No: FS034944-0000	
Bill To:			Ship To:		
HOBO HOME	OWNERS BARGAIN OUTLET		HOBO 27		
2650 BELVIDE	RE RD		3545 SOUTH	27TH ST	
WAUKEGAN I	L		MILWAUKEE	WI	
60085			53221 USA		
Terms: Cash #1	1: Disc:		Shipped: 072518		
Cash #2	2: Disc:		Shipped Via: CUSTOME	ER PICK UP	
Net Due Date	e: 083118		F.O.B.:		
			Shipment No: 000090803	3 Ref:	
Your Customer	Rep Is: KMD		Pro No:		
01	0.771/				
Qty	QTY	Qty Item		Unit Pri	ce Extd Price
Ordered	Shipped	B.O. Numbe	r		
Ordered 48	Shipped 48	and the second second second	r		ce Extd Price 42 20.16
Ordered 48 GEI	Shipped 48 NERIC PAINT GLS WHT AER	B.O. Numbe 0 GP1-16	r	0.	42 20.16
Ordered 48 GEI 24	Shipped 48	B.O. Numbe	r:	0.	
Ordered 48 GEI 24	48 NERIC PAINT GLS WHT AER 24	B.O. Numbe 0 GP1-16	r	0.	42 20.16
Ordered 48 24 GEP 12	48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER	B.O. Numbe 0 GP1-16 0 GP2-16	r	0.	42 20.16 42 10.08
Ordered 48 24 GEP 12	48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12	B.O. Numbe 0 GP1-16 0 GP2-16	r:	0. 0. 0.	42 20.16 42 10.08
Ordered 48 24 48 24 48 6E 12 6E 24	48 48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER	B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16	<u>r:</u>	0. 0. 0.	42 20.16 42 10.08 42 5.04
Ordered 48 24 48 24 48 6E 12 6E 24	48 A8 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24	B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16	r:	0. 0. 0.	42 20.16 42 10.08 42 5.04
Ordered 48 6EP 24 6EP 22 6EP 24 6EP 24 6EP	48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT SAT BLK AER 24 NERIC PAINT ALUM AER	B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16	r:	0. 0. 0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08
Ordered 48 GEP 24 GEP 12 GEP 24 GEP 24 GEP 12 12	Shipped 48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT SAT BLK AER 24 NERIC PAINT ALUM AER 12	B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16	r	0. 0. 0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08
Ordered 48 GEP 24 GEP 12 GEP 24 GEP 12 12 12 12 12 12 12 12 12 12	Shipped 48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT SAT BLK AER 24 NERIC PAINT ALUM AER 12 NERIC PAINT PRM AER	B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16	F:	0. 0. 0. 0. 0. 0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04
Ordered 48 GEP 24 GEP 12 GEP 24 GEP 12 GEP	Shipped 48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT ALUM AER 12 NERIC PAINT ALUM AER 12 NERIC PAINT PRM AER 12	B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16	L:	0. 0. 0. 0. 0. 0. 0. 0.	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08
Ordered 48 GEP 24 GEP 12 GEP 24 GEP 12 12 GEP 12 GEP 12 12 12 12 12 12 12 12 12 12	48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT SAT BLK AER 24 NERIC PAINT ALUM AER 12 NERIC PAINT PRM AER 12 NERIC PAINT BRN AER	 B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16 0 GP7-16 	F:	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04
Ordered 48 GEI 24 GEI 12 GEI 24 GEI 12 GEI 12 GEI 12 GEI 12 GEI 12 GEI 12 GEI 12 GEI 12 GEI 14 GEI 14 GEI 14 GEI 14 GEI 12 GEI 14 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 GEI 14 14 14 14 14 14 14 14 14 14	Shipped 48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT ALUM AER 12 NERIC PAINT ALUM AER 12 NERIC PAINT PRM AER 12	B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16	E:	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 5.04 42 5.04
Ordered 48 GEP 24 GEP 12 GEP 24 GEP 12 GEP 14 14 14 14 14 14 14 14 14 14	48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT SAT BLK AER 24 NERIC PAINT ALUM AER 12 NERIC PAINT PRM AER 12 NERIC PAINT BRN AER 12	 B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP6-16 0 GP7-16 	L:	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 5.04 42 5.04
Ordered 48 GEP 24 GEP 12 GEP 24 GEP 12 GEP 12 GEP 12 GEP 12 GEP 12 GEP 12 GEP 12 GEP 12 GEP 12 GEP 12 GEP 14 GEP 14 GEP 12 GEP 14 14 GEP	48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT SAT BLK AER 24 NERIC PAINT ALUM AER 12 NERIC PAINT PRM AER 12 NERIC PAINT BRN AER 12 NERIC PAINT BRN AER 12	 B.O. Number 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP5-16 0 GP6-16 0 GP7-16 36 GP8-16 	E:	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04
Ordered 48 GEP 24 GEP 12 GEP 24 GEP 12 12 GEP 12 GEP 12 12 12 12 12 12 12 12 12 12	48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT SAT BLK AER 24 NERIC PAINT ALUM AER 12 NERIC PAINT PRM AER 12 NERIC PAINT BRN AER 12 NERIC PAINT GRY AER 6 NERIC PAINT RED AER	 B.O. Number 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP5-16 0 GP5-16 0 GP6-16 0 GP7-16 36 GP8-16 		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04
Ordered 48 GEI 24 GEI 12 GEI 24 GEI 12 12 12 12 12 12 12 12 12 12	48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT SAT BLK AER 24 NERIC PAINT ALUM AER 12 NERIC PAINT PRM AER 12 NERIC PAINT BRN AER 12 NERIC PAINT BRN AER 6 NERIC PAINT RED AER 6 NERIC PAINT RED AER	 B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP4-16 0 GP6-16 0 GP7-16 36 GP8-16 0 GP9-16 		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 2.52 42 2.52
Ordered 48 GEP 24 GEP 12 GEP 24 GEP 12 12 12 12 12 12 12 12 12 12	48 NERIC PAINT GLS WHT AER 24 NERIC PAINT GLS BLK AER 12 NERIC PAINT SAT WHT AER 24 NERIC PAINT SAT BLK AER 24 NERIC PAINT ALUM AER 12 NERIC PAINT PRM AER 12 NERIC PAINT BRN AER 12 NERIC PAINT BRN AER 6 NERIC PAINT GRY AER 6	 B.O. Numbe 0 GP1-16 0 GP2-16 0 GP3-16 0 GP4-16 0 GP4-16 0 GP6-16 0 GP7-16 36 GP8-16 0 GP9-16 		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	42 20.16 42 10.08 42 5.04 42 10.08 42 10.08 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04 42 5.04

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

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
N	et Due Date:	083118		F.O.B.:		
				Shipment No:	000090803	Ref:
Your	Customer Ren Is	KMD		Bro	Not	

Your Custo	omer Rep Is: KMD			Pro No:		
Qty	QTY	Qty	ltem		Unit Price	Extd Price
Ordered	Shipped	B.O.	Number			
12	12	0	GP13-16		0.42	5.04
	GENERIC PAINT BGE AEF	२				
12	12	0	GP14-16		0.42	5.04
	GENERIC PAINT OFF WH	T AER				
24	6	18	3468913		0.42	2.52
	GP18 AER GENERIC FLT	WHT				
18	18	0	3468920		0.42	7.56
	GP19 AER GENERIC FLT	BLK				
36	36	0	640441		0.14	5.04
	CHIP 1.0 FLT WHT BRUSH	1				
36	36	0	640458		0.17	6.12
	CHIP 1.5 FLT WHT BRUSH	1				
48	48	0	640466		0.19	9.12
	CHIP 2.0 FLT WHT BRUSH	1				
36	36	0	640474		0.25	9.00
	CHIP 2.5 FLT WHT BRUSH	1				
24	24	0 (639898		0.29	6.96
	CHIP 3.0 FLT WHT BRUSH	1				
36	36	0 1	250845		0.22	7.92
	UTLTY 1.0 FLT PLY BRUS	Н				
36	36	0	250993		0.25	9.00
	UTLTY 1.5 FLT PLY BRUSI	Н				

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 & 201 Jandua Road	Manufacturing	5 Claim 25-1	Part 2 I	Filed 12/21/	Invoice	achment 1 Pag No: 0000077052 Pate: 08/01/2018	je 24 of 27
			IN	VOICE			
Customer No: Customer Ph:		10			Your Order No: T Our Order No: F		
Bill To:				Shi	р То:		
2650 B	HOME OWNERS BELVIDERE RD EGAN IL	BARGAIN OUTLET		354 MIL	BO 27 5 SOUTH 27TH ST WAUKEE WI 21 USA		
	Cash #1: Cash #2: Due Date:	Disc: Disc: 083118		Shipped: 0 Shipped Via: 0 F.O.B.: Shipment No: 0	CUSTOMER PICK U	P Ref:	

Your Customer R	Rep Is: KMD		Pro No:	
Qty	QTY Qty	/ Item	Unit Price	Extd Price
Ordered	Shipped B.O	. Number		
36	36	251017	0.31	11.16
UTL1	TY 2.0 FLT PLY BRUSH			
24	24	316463	0.37	8.88
UTL1	TY 2.5 FLT PLY BRUSH			
24	24	694606	0.67	16.08
BASI	IC 3.0 FLT PLY BRUSH			
24	24	0 694614	0.74	17.76
BASI	IC 4.0 FLT PLY BRUSH			
		FREIGHT		0.00
0	48 (89373	0.58	27.84
1245	726 1-1/2 ANGLED PROF LATEX	BRUSH		
0	72	87062	1.25	90.00
1245	727 LIME GREEN PLASTIC PAIN	IT TRAY		

Electronic Payments Please Remit to	Mailed Payments	SALES TOTAL:	205.32
Electronic Payments 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:	117.84
ABA #: 026009593 - Wire Account Name: General Paint & Mfg		INVOICE TOTAL:	323.16
Account No: 5800454059		<u></u>	

	n 25-1 Part 2	Filed 12/21/18 Desc Att	tachment 1 Pag	ge 25 of 27
GEPAN General Paint & Manufacturing		17776-0615029-04	No: 0000077493 ate: 08/31/2018	
201 Jandus Road - Cary, Illinois 60013				
		NUCLOE	-	
	1	NVOICE		
Customer No: GP0482		Your Order No: 1	N000021937	
Customer Ph: 847-263-1240 X11		Our Order No: F		
Bill To:		Ship To:		
НОВО		HOBO 47		
HOME OWNERS BARGAIN OUTLET		7557 S. 78TH AVE		
2650 BELVIDERE RD		BRIDGEVIEW IL		
WAUKEGAN IL		60455 USA		
60085				
Terms: Cash #1:	Disc:	Shipped: 083018		
	Disc:	Shipped Via: CUSTOMER PICK U	JP	
Net Due Date: 093018		F.O.B.:		
		Shipment No: 000091147	Ref:	
Your Customer Rep Is: KMD		Pro No:		
fear easternet rep for finite		110110.		
Qty QTY	Qty Item	110 10.	Unit Price	Extd Price
Qty QTY Ordered Shipped	B.O. Numb	er		
Qty QTY Ordered Shipped	B.O. Numb 0 GP1-1	er	Unit Price 0.42	Extd Price 60.48
Qty QTY Ordered Shipped 144 144 GENERIC PAINT GLS WH	B.O. Numb 0 GP1-1 T AER	er	0.42	60.48
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168	B.O. Numb 0 GP1-1 T AER 0 GP2-1	er		
Qty QTY Ordered Shipped 144 144 GENERIC PAINT GLS WH	B.O. Numb 0 GP1-1 T AER 0 GP2-1	er	0.42	60.48
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK	B.O. Numb 0 GP1-1 T AER 0 GP2-1 (AER 0 GP3-1	er	0.42	60.48 70.56
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK2424GENERIC PAINT SAT WH8484	B.O. Numb 0 GP1-1 T AER 0 GP2-1 CAER 0 GP3-1 T AER 0 GP4-1	er	0.42	60.48 70.56
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK2424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK	B.O. Numb 0 GP1-1 T AER 0 GP2-1 CAER 0 GP3-1 T AER 0 GP4-1 AER	er 5	0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK2424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK216216	B.O. Numb 0 GP1-1 T AER 0 GP2-1 CAER 0 GP3-1 T AER 0 GP4-1 AER 0 GP5-1	er 5	0.42 0.42 0.42	60.48 70.56 10.08
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK2424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK	B.O. Numb 0 GP1-1 T AER 0 GP2-1 CAER 0 GP3-1 T AER 0 GP4-1 AER 0 GP5-1	er	0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK2424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK216216GENERIC PAINT ALUM AB	B.O. Numb 0 GP1-1 T AER 0 GP2-1 (AER 0 GP3-1 T AER 0 GP4-1 AER 0 GP5-1 ER 0 GP6-1	er	0.42 0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28 90.72
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK2424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK216216GENERIC PAINT ALUM AB6060	B.O. Numb 0 GP1-1 T AER 0 GP2-1 (AER 0 GP3-1 T AER 0 GP4-1 AER 0 GP5-1 ER 0 GP6-1	er	0.42 0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28 90.72
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK2424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK216216GENERIC PAINT ALUM AE6060GENERIC PAINT PRM AEI3636	B.O. Numb 0 GP1-1 T AER 0 GP2-1 (AER 0 GP3-1 T AER 0 GP4-1 AER 0 GP5-1 R 0 GP6-1 R 0 GP7-1 R	er	0.42 0.42 0.42 0.42 0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28 90.72 25.20 15.12
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK242424246ENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK216216606060606136363636GENERIC PAINT BRN AEF2424	B.O. Numb 0 GP1-1 T AER 0 GP2-1 (AER 0 GP3-1 T AER 0 GP4-1 (AER 0 GP5-1 ER 0 GP6-1 R 0 GP7-1 R 0 GP8-1	er	0.42 0.42 0.42 0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28 90.72 25.20
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK2424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK216216GENERIC PAINT ALUM AE6060GENERIC PAINT PRM AEI3636	B.O. Numb 0 GP1-1 T AER 0 GP2-1 (AER 0 GP3-1 T AER 0 GP4-1 AER 0 GP4-1 R 0 GP6-1 R 0 GP7-1 R 0 GP8-1 R	er 5 5 5 5 5	0.42 0.42 0.42 0.42 0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28 90.72 25.20 15.12 10.08
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK2424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK216216GENERIC PAINT ALUM AE606061363636GENERIC PAINT BRN AEF242435363636362436363636362436363624363636363636363636363636363636363724382439243036313632363336343635363636373638363936393630363136323633363436353636363736383639363936393639363936393630363036	B.O. Numb 0 GP1-1 T AER 0 GP2-1 (AER 0 GP3-1 T AER 0 GP4-1 (AER 0 GP5-1 ER 0 GP5-1 R 0 GP7-1 R 0 GP8-1 R 0 GP9-1	er 5 5 5 5 5	0.42 0.42 0.42 0.42 0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28 90.72 25.20 15.12
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK24242424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK216216GENERIC PAINT ALUM AB6060GENERIC PAINT PRM AEI3636GENERIC PAINT BRN AEI242425242636GENERIC PAINT BRN AEI3636GENERIC PAINT BRN AEI242424243536363636363636373638363936303631363237	B.O. Numb 0 GP1-1 T AER 0 GP2-1 (AER 0 GP3-1 T AER 0 GP4-1 AER 0 GP5-1 R 0 GP6-1 R 0 GP8-1 R 0 GP9-1 R	er	0.42 0.42 0.42 0.42 0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28 90.72 25.20 15.12 10.08
QtyQTYOrderedShipped144144GENERIC PAINT GLS WH168168GENERIC PAINT GLS BLK24242424GENERIC PAINT SAT WH8484GENERIC PAINT SAT BLK216216GENERIC PAINT ALUM AE6060GENERIC PAINT PRM AEE3636GENERIC PAINT BRN AEE24242572GENERIC PAINT GRY AEE7272	B.O. Numb 0 GP1-1 T AER 0 GP2-1 (AER 0 GP3-1 T AER 0 GP4-1 (AER 0 GP4-1 (AER 0 GP5-1 (AER 0 GP6-1 (AER 0 GP7-1 (AER 0 GP7-1 (AER 0 GP7-1 (AER 0 GP7-1 (AER 0 GP7-1 (AER 0 GP7-1 (AER 0 GP1-1 (AER 0 GP1-1 (AER (AER (AER (AER (AER (AER (AER (AER))) (AER (AER (AER))) (AER (AER)) (AER (AER)) (AER) (AER)) (AER) (AER)) (AER) (AER)) (AER) (AER)) (AER) (AER)) (AER) (AER)) (AER)) (AER) (AER)) (AER	er	0.42 0.42 0.42 0.42 0.42 0.42 0.42 0.42	60.48 70.56 10.08 35.28 90.72 25.20 15.12 10.08 30.24

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 Pai	nt & Mfg	

GENERIC PAINT BLU AER

Cas	se 18-30055	Claim 25	-1 P	art 2	Filed 12/2	1/18	Desc Attac	hment 1	Page 26 of	27
TH D							Invoice No: 0			
General Paint & Ma	nufacturing						Invoice Date: 0	8/31/2018		
201 Jandus Road • Cary,										
	_			125/22						
				IN	VOICE					
	SP0482						order No: N0000			
Customer Ph: 8	47-263-1240 X11					Our O	order No: FS035	108-0000		
Bill To:					S	nip To:				
Din TO.					5	np 10.				
HOBO					H	OBO 47				
HOME OV	NERS BARGAIN O	UTLET			75	57 S. 78T	H AVE			
2650 BEL	VIDERE RD				BI	RIDGEVIE	W IL			
WAUKEG	AN IL				60	455 USA				
60085										
Terms: Ca	sh #1:	Disc:			Shipped:	083018				
Ca	sh #2:	Disc:			Shipped Via:	CUSTOM	IER PICK UP			
Net Due	Date: 0930	18			F.O.B.:					
					Shipment No:	00009114	17 Ref	f:		
Your Custo	mer Rep Is: KM	D C			Prol	No:				
Qty	QTY		Otv	Item				Unit Pric	e E	td Price
Ordered				Number				Uniterine		11100
6			_	GP12-16				0,4	12	2.52
0	GENERIC PAINT O	RN AER	0	01 12 10				0.		2.02
24										
			0	GP13-16				0.4	12	10.08
12	GENERIC PAINT B	GE AER	0	GP13-16				0.4	42	10.08
	GENERIC PAINT B	GE AER								
	12		0	GP13-16 GP14-16				0.4		10.08 5.04
	12 GENERIC PAINT C		0	GP14-16				0.4	12	5.04
114	12 GENERIC PAINT C 114	FF WHT AER	0						12	
114	12 GENERIC PAINT C 114 GENERIC PAINT C	FF WHT AER	0	GP14-16 GP15-16				0.4	42	5.04 47.88
114	12 GENERIC PAINT C 114	FF WHT AER	0	GP14-16				0.4	42	5.04
114 84	12 GENERIC PAINT C 114 GENERIC PAINT C 84	FF WHT AER	0 0 0	GP14-16 GP15-16				0.4 0.4 0.4	42 42 42	5.04 47.88 35.28
114 84	12 GENERIC PAINT C 114 GENERIC PAINT G 84 GENERIC PAINT F	FF WHT AER	0 0 0	GP14-16 GP15-16 GP17-16				0.4	42 42 42	5.04 47.88
114 84 30	12 GENERIC PAINT C 114 GENERIC PAINT G 84 GENERIC PAINT F 30	OFF WHT AER ILD/CPR AER LOUOR AER IC FLT WHT	0 0 0	GP14-16 GP15-16 GP17-16 3468913				0.4 0.4 0.4	42 42 42 42	5.04 47.88 35.28
114 84 30	12 GENERIC PAINT C 114 GENERIC PAINT C 84 GENERIC PAINT F 30 GP18 AER GENER	FF WHT AER LD/CPR AER LOUOR AER IC FLT WHT	0 0 0	GP14-16 GP15-16 GP17-16 3468913				0.4 0.4 0.4	42 42 42 42	5.04 47.88 35.28 12.60
114 84 30 48	12 GENERIC PAINT C 114 GENERIC PAINT G 84 GENERIC PAINT F 30 GP18 AER GENER 48	OFF WHT AER BLD/CPR AER LOUOR AER IC FLT WHT IC FLT BLK	0 0 0 0	GP14-16 GP15-16 GP17-16 3468913				0.4 0.4 0.4	42 42 42 42 42	5.04 47.88 35.28 12.60
114 84 30 48	12 GENERIC PAINT C 114 GENERIC PAINT G 84 GENERIC PAINT F 30 GP18 AER GENER 48 GP19 AER GENER	OFF WHT AER OLD/CPR AER LOUOR AER IC FLT WHT IC FLT BLK	0 0 0 0	GP14-16 GP15-16 GP17-16 3468913 3468920				0.4 0.4 0.4 0.4	42 42 42 42 42	5.04 47.88 35.28 12.60 20.16
114 84 30 48 432	12 GENERIC PAINT O 114 GENERIC PAINT O 84 GENERIC PAINT F 30 GP18 AER GENER 48 GP19 AER GENER 432	OFF WHT AER OLD/CPR AER IC UOR AER IC FLT WHT IC FLT BLK BRUSH	0 0 0 0	GP14-16 GP15-16 GP17-16 3468913 3468920				0.4 0.4 0.4 0.4	42 42 42 42 42 42 42	5.04 47.88 35.28 12.60 20.16
114 84 30 48 432	12 GENERIC PAINT C 114 GENERIC PAINT C 84 GENERIC PAINT F 30 GP18 AER GENER 48 GP19 AER GENER 432 CHIP 1.0 FLT WHT	FF WHT AER LOUOR AER IC FLT WHT IC FLT BLK BRUSH	0 0 0 0	GP14-16 GP15-16 GP17-16 3468913 3468920 640441				0.4 0.4 0.4 0.4 0.4	42 42 42 42 42 42 42	5.04 47.88 35.28 12.60 20.16 60.48
114 84 30 48 432 288	12 GENERIC PAINT C 114 GENERIC PAINT G 84 GENERIC PAINT F 30 GP18 AER GENER 48 GP19 AER GENER 432 CHIP 1.0 FLT WHT 288	FF WHT AER LOUOR AER IC FLT WHT IC FLT BLK BRUSH BRUSH		GP14-16 GP15-16 GP17-16 3468913 3468920 640441				0.4 0.4 0.4 0.4 0.4	42 42 42 42 42 42 42 42	5.04 47.88 35.28 12.60 20.16 60.48
114 84 30 48 432 288	12 GENERIC PAINT C 114 GENERIC PAINT G 84 GENERIC PAINT F 30 GP18 AER GENER 48 GP19 AER GENER 432 CHIP 1.0 FLT WHT 288 CHIP 1.5 FLT WHT	OFF WHT AER OLD/CPR AER IC FLT WHT IC FLT BLK BRUSH BRUSH		GP14-16 GP15-16 GP17-16 3468913 3468920 640441 640458				0.4 0.4 0.4 0.4 0.4 0.4	42 42 42 42 42 42 42 42	5.04 47.88 35.28 12.60 20.16 60.48 48.96
114 84 30 48 432 288 432	12 GENERIC PAINT O 114 GENERIC PAINT O 84 GENERIC PAINT F 30 GP18 AER GENER 48 GP19 AER GENER 432 CHIP 1.0 FLT WHT 288 CHIP 1.5 FLT WHT 432	OFF WHT AER OLD/CPR AER IC OLOR AER IC FLT WHT IC FLT BLK BRUSH BRUSH BRUSH	0 0 0 0 0 0	GP14-16 GP15-16 GP17-16 3468913 3468920 640441 640458				0.4 0.4 0.4 0.4 0.4 0.4	42 42 42 42 42 42 44 47 19	5.04 47.88 35.28 12.60 20.16 60.48 48.96

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

General Paint & 201 Jandus Road •	Manufacturin	g	aim 25-1 P	art 2	Filed 12/21/	Ir	c Attachmen nvoice No: 000007 oice Date: 08/31/2	7493	ge 27 of 27
				IN	VOICE				
Customer No: Customer Ph:	GP0482 847-263-1	240 X11					No: N000021937 No: FS035108-000	0	
Bill To:					Ship	To:			
HOBO HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE RD WAUKEGAN IL 60085			HOBO 47 7557 S. 78TH AVE BRIDGEVIEW IL 60455 USA						
Terms:	Cash #1:		Disc:		Shipped: 0	83018			
	Cash #2:		Disc:		Shipped Via: C	USTOMER PI	ICK UP		
Net I	Due Date:	093018			F.O.B.: Shipment No: 0	00091147	Ref:		
Your Cu	ustomer Rep	ls: KMD			Pro No	:			
	Qty	QTY	Qty	Item			Uni	t Price	Extd Price
Orde	red	Shipped	B.O.	Number	e				
	12	12	0	542615				1.31	15.72
		ER ALL PUR GI	LS WHT						
	12	12		542623				1.31	15.72
	AGP2 A	ER ALL PUR GI	LS BLK						

1.31

1.31

0.37

0.67

0.74

15.72

15.72

8.88

24.12

17.76

0.00

0 542637

0 542645

0 316463

0 694606

0 694614

FREIGHT

12

AGP3 AER ALL PUR FLT WHT

AGP4 AER ALL PUR FLT BLK

12

24 UTLTY 2.5 FLT PLY BRUSH

36 BASIC 3.0 FLT PLY BRUSH

24 BASIC 4.0 FLT PLY BRUSH

12

12

24

36

24

		SALES TOTAL:	908.16
Electronic Payments Please Remit to	Please Remit to Mailed Payments	SALES TAX:	0.00
Bank of America, N.A.	General Paint & Mfg 3376 Paysphere Circle Chicago, IL 60674	FREIGHT:	0.00
Chicago, IL		LESS:	0.00
ABA #: 071000039 - ACH		OTHER CHARGES:	0.00
ABA #: 026009593 - Wire Account Name: General Paint & Mfg		INVOICE TOTAL:	908.16

Northern District of Illinois Claims Register

18-30055 Oak Creek Distribution LLC

Honorable Judge: Jacqueline P. Cox

Office: Eastern Division

Chapter: 11 Last Date to file claims: Last Date to file (Govt):

Trustee:

Creditor: (27396480) True Value Company, L.L.C. 8600 W. Bryn Mawr Ave. Chicago, IL 60631

Claim No: 25 Original Filed Date: 12/21/2018 Original Entered Date: 12/21/2018 Status: Filed by: CR Entered by: EPoc ADI Modified:

Amount claimed: \$3642.48

History:

Details 25-1 12/21/2018 Claim #25 filed by True Value Company, L.L.C., Amount claimed: \$3642.48 (ADI, EPoc)

Description:

Remarks: (25-1) Account Number (last 4 digits):0482

Claims Register Summary

Case Name: Oak Creek Distribution LLC Case Number: 18-30055 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		