

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

Debtor 2

(Spouse, if filing)

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

FILED

U.S. Bankruptcy Court
Northern District of Illinois

11/22/2018

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>Schluter Systems L.P.</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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Schluter Systems L.P.</u> Name 194 Pleasant Ridge Road Plattsburgh, NY 12901	_____ Name
	Contact phone <u>51-324-5639</u> <u>ext.4158</u>	Contact phone _____
	Contact email <u>ETHomson@schluter.com</u>	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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:	<div style="border-bottom: 1px solid black; width: 100px; float: right;">0983</div>										
7. How much is the claim?	\$ <div style="border-bottom: 1px solid black; width: 100px; display: inline-block;">4801.07</div>	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).										
8. What is the basis of the claim?	<p>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.</p> <div style="border-bottom: 1px solid black; width: 100%; text-align: center;">Good sold</div>											
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: <div style="border-bottom: 1px solid black; width: 400px; display: inline-block;"></div> Basis for perfection: <div style="border-bottom: 1px solid black; width: 400px; display: inline-block;"></div> 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%;">\$ <div style="border-bottom: 1px solid black; width: 150px; display: inline-block;"></div></td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ <div style="border-bottom: 1px solid black; width: 150px; display: inline-block;"></div></td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ <div style="border-bottom: 1px solid black; width: 150px; display: inline-block;"></div> (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%;">\$ <div style="border-bottom: 1px solid black; width: 100px; display: inline-block;"></div></td> </tr> <tr> <td>Annual Interest Rate (when case was filed)</td> <td><div style="border-bottom: 1px solid black; width: 100px; display: inline-block;"></div> %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable		Value of property:	\$ <div style="border-bottom: 1px solid black; width: 150px; display: inline-block;"></div>	Amount of the claim that is secured:	\$ <div style="border-bottom: 1px solid black; width: 150px; display: inline-block;"></div>	Amount of the claim that is unsecured:	\$ <div style="border-bottom: 1px solid black; width: 150px; display: inline-block;"></div> (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:	\$ <div style="border-bottom: 1px solid black; width: 100px; display: inline-block;"></div>	Annual Interest Rate (when case was filed)	<div style="border-bottom: 1px solid black; width: 100px; display: inline-block;"></div> %
Value of property:	\$ <div style="border-bottom: 1px solid black; width: 150px; display: inline-block;"></div>											
Amount of the claim that is secured:	\$ <div style="border-bottom: 1px solid black; width: 150px; display: inline-block;"></div>											
Amount of the claim that is unsecured:	\$ <div style="border-bottom: 1px solid black; width: 150px; display: inline-block;"></div> (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:	\$ <div style="border-bottom: 1px solid black; width: 100px; display: inline-block;"></div>											
Annual Interest Rate (when case was filed)	<div style="border-bottom: 1px solid black; width: 100px; display: inline-block;"></div> %											
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. \$ <div style="border-bottom: 1px solid black; width: 100px; display: inline-block;"></div>											
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: <div style="border-bottom: 1px solid black; width: 300px; display: inline-block;"></div>											

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 11/22/2018
MM / DD / YYYY

/s/ Carine Nagl

Signature

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

Name	<u>Carine Nagl</u>
	First name Middle name Last name
Title	<u>Senior Paralegal</u>
Company	<u>Schluter Systems</u>
	Identify the corporate servicer as the company if the authorized agent is a servicer
Address	<u>194 Pleasant Ridge Road</u>
	Number Street
	<u>Plattsburgh, NY 12901</u>
	City State ZIP Code
Contact phone	<u>514-459-3200 ex.3054</u>
Email	<u>cnagl@schluter.com</u>

010983

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES DESIGNED TO DETECT DUPLICATION OR ALTERATION

CHECK NO. CHECK DATE VENDOR NO.

23313 08/15/18 SC154

FP RETAIL ASSOCIATES, LLC.

DBA H.O.B.O.

2650 BELVIDERE ROAD
WAUKEGAN, IL 60085

CHECK NO 023313

MB Financial Bank, N.A.
CHICAGO, IL 60607

CHECK AMOUNT

PAY
TO THE
ORDER OF

SCHLUTER SYSTEMS LP
194 PLEASANT RIDGE ROAD
PLATTSBURGH, NY 12901-

R 89 07

AUTHORIZED SIGNATURE

⑈023313⑈ ⑆071001737⑆ 1700006378⑈

R18210963

I N V O I C E

SCHLUTER SYSTEMS L.P.
 194 Pleasant Ridge Road
 Plattsburgh NY 12901
 SALES AND TECHNICAL: 1-800-472-4588
 FAX: 1-800-477-9783

HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To:
 HOBO 22/FOREST PARK
 7630 ROOSEVELT ROAD
 FOREST PARK IL 60130

United States of America

Client #: 010983
 HOBO 22/FOREST PARK
 FOREST PARK IL 60130

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18210963	8/08/18	Q000002245	9/07/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18235720

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 5/16" A Item #: A80	5	5	\$ 4.15	\$ 20.75
	9.22 less 55 % Discount				
0020	SCHIENE EDGE TRIM 3/8" AL Item #: A100	5	5	\$ 4.37	\$ 21.85
	9.70 less 55 % Discount				
0030	RONDEC BULLNOSE TRIM 5/16 Item #: RO80AT Replaces: RO80ANI	5	5	\$ 7.11	\$ 35.55
	15.81 less 55 % Discount				
0040	SCHIENE EDGE TRIM 1/4" AL Item #: A60	5	5	\$ 3.93	\$ 19.65
	8.74 less 55 % Discount				
0050	RONDEC BULLNOSE TRIM 5/16	5	5	\$ 8.58	\$ 42.90

Invoice NO. 18210963	DATE 8/08/18	YOUR PO NUMBER Q000002245	DUE DATE 9/07/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18235720
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: R080BW				
	19.07 less 55 % Discount				
0060	RONDEC BULLNOSE TRIM 1/2" Item #: R0125TSBG	5	5	\$ 16.21	\$ 81.05
	36.03 less 55 % Discount				
0070	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/E	1	1	\$ 57.06	\$ 57.06
	126.80 less 55 % Discount				
0080	RONDEC BULLNOSE TRIM 5/16 Item #: R080ACG	2	2	\$ 8.92	\$ 17.84
	19.83 less 55 % Discount				
0090	KERDI-BAND 5" WATERPROOFI Item #: KEBA100/125	1	1	\$ 41.62	\$ 41.62
	92.48 less 55 % Discount				
0100	DITRA-HEAT KIT 60.3 SF MA Item #: DHEKRTW12056	1	1	\$ 331.20	\$ 331.20
	736.00 less 55 % Discount				
0110	DITRA UNCOUPLING MEMBRANE Item #: DITRA30M	1	1	\$ 271.59	\$ 271.59
	603.53 less 55 % Discount				
		SUBTOTAL		\$	941.06
ADDITIONAL DISCOUNTS / CHARGES:					

Invoice NO. 18210963	DATE 8/08/18	YOUR PO NUMBER	DUE DATE 9/07/18
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SHIP VIA	TERMS Net 30 Days.	DELIVERY NOTE NO. 18235720
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
		Freight		\$	23.00

Tracking Number: 1Z1153310345395265
 1Z1153310343264641
 1Z1153310345245239
 1Z1153310345262658

TAXES	\$.00
TOTAL DUE	\$	964.06

NOTES

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PAGE: 3

R18219058

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HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To:
 HOBO 22/FOREST PARK
 7630 ROOSEVELT ROAD
 FOREST PARK IL 60130

United States of America

Client #: 010983
 HOBO 22/FOREST PARK
 FOREST PARK IL 60130

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18219058	8/16/18	0000002286	9/15/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18245024

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 5/16" A Item #: A80	5	5	\$ 4.15	\$ 20.75
	9.22 less 55 % Discount				
0020	RONDEC BULLNOSE TRIM 1/2" Item #: RO125AT Replaces: RO125ANI	3	3	\$ 8.44	\$ 25.32
	18.75 less 55 % Discount				
0030	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/E	1	1	\$ 57.06	\$ 57.06
	126.80 less 55 % Discount				
0040	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ACG	5	5	\$ 9.88	\$ 49.40
	21.96 less 55 % Discount				
0050	RONDEC BULLNOSE TRIM 1/2"	4	4	\$ 11.76	\$ 47.04

PAGE: 1

Invoice NO. 18219058	DATE 8/16/18	YOUR PO NUMBER 0000002286	DUE DATE 9/15/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18245024
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: RO125PG				
	26.14 less 55 % Discount				
0060	RONDEC BULLNOSE TRIM 5/16 Item #: RO80ACG	5	5	\$ 8.92	\$ 44.60
	19.83 less 55 % Discount				
0070	KERDI-SHOWER-ST SHOWER TR Item #: ST-81/152BR	2	2	\$ 42.30	\$ 84.60
	94.00 less 55 % Discount				
0080	SCHIENE EDGE TRIM 1/2" AL Item #: A125	3	3	\$ 4.59	\$ 13.77
	10.20 less 55 % Discount				
0090	SCHIENE EDGE TRIM 1/4" AL Item #: A60	3	3	\$ 3.93	\$ 11.79
	8.74 less 55 % Discount				
0100	SCHIENE EDGE TRIM 3/8" AL Item #: A100	5	5	\$ 4.37	\$ 21.85
	9.70 less 55 % Discount				
0110	RONDEC BULLNOSE TRIM 3/8" Item #: RO100SP	2	2	\$ 9.41	\$ 18.82
	20.90 less 55 % Discount				
SUBTOTAL				\$	395.00
ADDITIONAL DISCOUNTS / CHARGES:					

Invoice NO.	DATE	YOUR PO NUMBER	DUE DATE
18219058	8/16/18		9/15/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
	Net 30 Days.	18245024

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
		Freight		\$	23.00

Tracking Number: 1Z1153310344414030
 1Z1153310343003404
 1Z1153310343807457

TAXES	\$.00
TOTAL DUE	\$	418.00

NOTES

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PAGE: 3

R18232101

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 Plattsburgh NY 12901
 SALES AND TECHNICAL: 1-800-472-4588
 FAX: 1-800-477-9783

HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To:
 HOBO 22/FOREST PARK
 7630 ROOSEVELT ROAD
 FOREST PARK IL 60130

United States of America

Client #: 010983
 HOBO 22/FOREST PARK
 FOREST PARK IL 60130

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18232101	8/29/18	0000002338	9/28/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18258302

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 3/8" AL Item #: A100	5	5	\$ 4.37	\$ 21.85
	9.70 less 55 % Discount				
0020	SCHIENE EDGE TRIM 1/4" AL Item #: A60	5	5	\$ 3.93	\$ 19.65
	8.74 less 55 % Discount				
0030	JOLLY EDGE TRIM 3/8" ALUM Item #: A100BW	10	10	\$ 7.58	\$ 75.80
	16.85 less 55 % Discount				
0040	JOLLY EDGE TRIM 1/4" ALUM Item #: A60BW	10	10	\$ 6.93	\$ 69.30
	15.39 less 55 % Discount				
0050	JOLLY EDGE TRIM 1/2" ALUM	10	10	\$ 7.82	\$ 78.20

Invoice NO. 18232101	DATE 8/29/18	YOUR PO NUMBER 0000002338	DUE DATE 9/28/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18258302
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POS	DESCRIPTION Item #:	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	17.38 less 55 % Discount				
0060	QUADEC SQUARE EDGE TRIM 3 Item #: Q100ACG	5	5	\$ 10.85	\$ 54.25
	24.11 less 55 % Discount				
0070	QUADEC SQUARE EDGE TRIM 1 Item #: Q125ACG	5	5	\$ 12.72	\$ 63.60
	28.26 less 55 % Discount				
0080	QUADEC SQUARE EDGE TRIM 1 Item #: Q125AE	5	5	\$ 9.01	\$ 45.05
	20.03 less 55 % Discount				
0090	RONDEC BULLNOSE TRIM 3/8" Item #: RO100GM	5	5	\$ 9.41	\$ 47.05
	20.90 less 55 % Discount				
0100	RONDEC BULLNOSE TRIM 1/2" Item #: RO125GM	5	5	\$ 11.76	\$ 58.80
	26.14 less 55 % Discount				
0110	QUADEC SQUARE EDGE TRIM 3 Item #: Q100AE	5	5	\$ 8.23	\$ 41.15
	18.29 less 55 % Discount				
0120	KERDI-SHOWER-KIT 32" X 60 Item #: KKB81152	1	1	\$ 201.59	\$ 201.59

Invoice NO.	DATE	YOUR PO NUMBER	DUE DATE
18232101	8/29/18	0000002338	9/28/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18258302

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	447.98 less 55 % Discount				
0130	RONDEC BULLNOSE TRIM 5/16 Item #: RO80ACGB	3	3	\$ 9.16	\$ 27.48
	20.35 less 55 % Discount				
0140	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/E	1	1	\$ 57.06	\$ 57.06
	126.80 less 55 % Discount				
0150	KERDI-SHOWER-ST SHOWER TR Item #: ST-81/152BR	1	1	\$ 42.30	\$ 42.30
	94.00 less 55 % Discount				
0160	KERDI WATERPROOFING MEMBR Item #: KERDI200	1	1	\$ 271.59	\$ 271.59
	603.53 less 55 % Discount				
0170	KERDI-BAND 5" WATERPROOFI Item #: KEB100/125	1	1	\$ 41.62	\$ 41.62
	92.48 less 55 % Discount				
0180	JOLLY EDGE TRIM 5/16" ALU Item #: A80BW	10	10	\$ 7.07	\$ 70.70
	15.70 less 55 % Discount				
0190	RONDEC BULLNOSE TRIM 1/2" Item #: RO125ACGB	10	10	\$ 12.05	\$ 120.50

Invoice NO.	DATE	YOUR PO NUMBER	DUE DATE
18232101	8/29/18	0000002338	9/28/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18258302

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	26.78 less 55 % Discount				

	SUBTOTAL	\$	1,407.54
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ADDITIONAL DISCOUNTS / CHARGES:

Freight	\$	23.00
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Tracking Number: 1Z1153310345311041
 1Z1153310345653057
 1Z1153310343686829
 1Z1153310344369661
 1Z1153310343787630

TAXES	\$.00
TOTAL DUE	\$	1,430.54

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PAGE: 4

R18242022

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 194 Pleasant Ridge Road
 Plattsburgh NY 12901
 SALES AND TECHNICAL: 1-800-472-4588
 FAX: 1-800-477-9783

HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To:
 HOBO 22/FOREST PARK
 7630 ROOSEVELT ROAD
 FOREST PARK IL 60130

United States of America

Client #: 010983
 HOBO 22/FOREST PARK
 FOREST PARK IL 60130

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18242022	9/11/18	0000002375	10/11/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18269978

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 3/8" AL Item #: A100	10	10	\$ 4.37	\$ 43.70
	9.70 less 55 % Discount				
0020	SCHIENE EDGE TRIM 1/2" AL Item #: A125	5	5	\$ 4.59	\$ 22.95
	10.20 less 55 % Discount				
0030	RONDEC-STEP-39 PROFILE 3/ Item #: RS100ATGB39	3	3	\$ 22.15	\$ 66.45
	49.22 less 55 % Discount				
0040	SCHIENE EDGE TRIM 5/16" A Item #: A80	5	5	\$ 4.15	\$ 20.75
	9.22 less 55 % Discount				
0050	KERDI WATERPROOFING MEMBR	1	1	\$ 271.59	\$ 271.59

Invoice NO.	DATE	YOUR PO NUMBER	DUE DATE
18242022	9/11/18	0000002375	10/11/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18269978

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: KERDI200				
	603.53 less 55 % Discount				

0060	SCHIENE EDGE TRIM 1/4" AL	5	5	\$ 3.93	\$ 19.65
	Item #: A60				
	8.74 less 55 % Discount				

	SUBTOTAL	\$	445.09
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310345378168
1Z1153310343195378

TAXES	\$.00
TOTAL DUE	\$	468.09

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PAGE: 2

R18250495

I N V O I C E

SCHLUTER SYSTEMS L.P.
 194 Pleasant Ridge Road
 Plattsburgh NY 12901
 SALES AND TECHNICAL: 1-800-472-4588
 FAX: 1-800-477-9783

HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To:
 HOBO 22/FOREST PARK
 7630 ROOSEVELT ROAD
 FOREST PARK IL 60130

United States of America

Client #: 010983
 HOBO 22/FOREST PARK
 FOREST PARK IL 60130

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18250495	9/19/18	0000002413	10/19/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18280246

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENCE EDGE TRIM 3/8" AL Item #: A100	20	20	\$ 4.37	\$ 87.40
	9.70 less 55 % Discount				
0020	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ATGB Replaces: RO100ANIGB	5	5	\$ 11.33	\$ 56.65
	25.18 less 55 % Discount				
0030	KERDI-SHOWER-KIT 32" X 60 Item #: KKB81152	1	1	\$ 201.59	\$ 201.59
	447.98 less 55 % Discount				
0040	RENO-T 17/32"-WIDE TRANSI Item #: T9/14AE	5	5	\$ 4.33	\$ 21.65
	9.62 less 55 % Discount				
0050	JOLLY EDGE TRIM 3/8" ALUM	5	5	\$ 7.58	\$ 37.90

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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: A100AGSG				
	16.85 less 55 % Discount				
0060	JOLLY EDGE TRIM 5/16" ALU Item #: A80AGSG	5	5	\$ 7.07	\$ 35.35
	15.70 less 55 % Discount				
0070	JOLLY EDGE TRIM 1/2" ALUM Item #: A125AGSG	5	5	\$ 7.82	\$ 39.10
	17.38 less 55 % Discount				
0080	JOLLY EDGE TRIM 1/4" ALUM Item #: A60ATGB Replaces: ANIGB60	5	5	\$ 8.04	\$ 40.20
	17.86 less 55 % Discount				
0090	JOLLY EDGE TRIM 5/16" ALU Item #: A80ATGB Replaces: ANIGB80	5	5	\$ 8.29	\$ 41.45
	18.42 less 55 % Discount				
0100	JOLLY EDGE TRIM 3/8" ALUM Item #: A100ATGB Replaces: ANIGB100	5	5	\$ 8.46	\$ 42.30
	18.80 less 55 % Discount				
0110	JOLLY EDGE TRIM 1/2" ALUM Item #: A125ATGB Replaces: ANIGB125	5	5	\$ 8.66	\$ 43.30
	19.25 less 55 % Discount				
0120	KERDI-BOARD-SN SHOWER NIC Item #: KB12SN305305A	1	1	\$ 29.38	\$ 29.38

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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	65.28 less 55 % Discount				
0130	KERDI-BOARD-SN SHOWER NIC Item #: KB12SN305508A1	1	1	\$ 39.71	\$ 39.71
	88.24 less 55 % Discount				
0140	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/E	1	1	\$ 57.06	\$ 57.06
	126.80 less 55 % Discount				
0150	SCHIENE EDGE TRIM 1/2" AL Item #: A125	5	5	\$ 4.59	\$ 22.95
	10.20 less 55 % Discount				
0160	RONDEC BULLNOSE TRIM 3/8" Item #: RO100PG	5	5	\$ 9.41	\$ 47.05
	20.90 less 55 % Discount				
0170	RONDEC BULLNOSE TRIM 5/16 Item #: RO80ACG	5	5	\$ 8.92	\$ 44.60
	19.83 less 55 % Discount				
0180	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ACG	5	5	\$ 9.88	\$ 49.40
	21.96 less 55 % Discount				
0190	SCHIENE EDGE TRIM 1/4" AL Item #: A60	5	5	\$ 3.93	\$ 19.65

Invoice NO. 18250495	DATE 9/19/18	YOUR PO NUMBER 0000002413	DUE DATE 10/19/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18280246
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	8.74 less 55 % Discount				
0200	DITRA UNCOUPLING MEMBRANE Item #: DITRA30M	1	1	\$ 271.59	\$ 271.59
	603.53 less 55 % Discount				
0210	RONDEC BULLNOSE TRIM 3/8" Item #: RO100SP	2	2	\$ 9.41	\$ 18.82
	20.90 less 55 % Discount				

	SUBTOTAL	\$	1,247.10
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310344007499
 1Z1153310344938064
 1Z1153310345487086
 1Z1153310343797450
 1Z1153310345809273

TAXES	\$.00
TOTAL DUE	\$	1,270.10

NOTES

You can now receive your invoices via email!
 To enroll, please send email address to candre@schluter.com or notate on your next payment.
 PAGE: 4

R18257372

I N V O I C E

SCHLUTER SYSTEMS L.P.
 194 Pleasant Ridge Road
 Plattsburgh NY 12901
 SALES AND TECHNICAL: 1-800-472-4588
 FAX: 1-800-477-9783

HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To:
 HOBO 22/FOREST PARK
 7630 ROOSEVELT ROAD
 FOREST PARK IL 60130

United States of America

Client #: 010983
 HOBO 22/FOREST PARK
 FOREST PARK IL 60130

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18257372	9/26/18	0000002439	10/26/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18287815

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 3/8" AL Item #: A100	5	5	\$ 4.37	\$ 21.85
	9.70 less 55 % Discount				
0020	KERDI-FIX SEALING/BONDING Item #: Kerdifix/BW Replaces: KERDI-FIX/BW	8	8	\$ 11.46	\$ 91.68
	25.47 less 55 % Discount				
0030	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ACG	5	5	\$ 9.88	\$ 49.40
	21.96 less 55 % Discount				
0040	KERDI-BOARD-SN SHOWER NIC Item #: KB12SN305305A	1	1	\$ 29.38	\$ 29.38
	65.28 less 55 % Discount				
0050	RONDEC BULLNOSE TRIM 5/16	2	2	\$ 7.11	\$ 14.22

PAGE: 1

Invoice NO. 18257372	DATE 9/26/18	YOUR PO NUMBER 0000002439	DUE DATE 10/26/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18287815
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: RO80AT				
	Replaces: RO80ANI				
	15.81 less 55 % Discount				
0060	SCHIENE EDGE TRIM 5/16" A	5	5	\$ 4.15	\$ 20.75
	Item #: A80				
	9.22 less 55 % Discount				

ADDITIONAL DISCOUNTS / CHARGES:	SUBTOTAL	\$	227.28
	Freight	\$	23.00

Tracking Number: 1Z1153310345372637
 1Z1153310343254661
 1Z1153310343557610

TAXES	\$.00
TOTAL DUE	\$	250.28

NOTES

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PAGE: 2

18-30046 FP Retail Associates LLC

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27323125)

Claim No: 8

Status:

Schluter Systems L.P.

Original Filed

Filed by: CR

194 Pleasant Ridge Road

Date: 11/22/2018

Entered by: EPoc ADI

Plattsburgh, NY 12901

Original Entered

Modified:

Date: 11/22/2018

Amount claimed: \$4801.07

History:

[Details](#) [8-1](#) 11/22/2018 Claim #8 filed by Schluter Systems L.P., Amount claimed: \$4801.07 (ADI, EPoc)

Description:

Remarks: (8-1) Account Number (last 4 digits):0983

Claims Register Summary

Case Name: FP Retail Associates LLC

Case Number: 18-30046

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$4801.07
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		