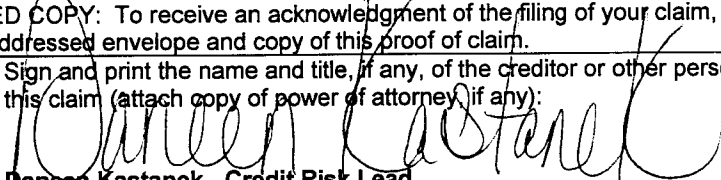


Name of Debtor Complete Hydraulic Service & Sales Inc		Case Number 13-04677	<div>FILED U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF INDIANA KEVIN P. DEMPSEY CLERK 13 MAY 13 PM 2:04 THIS SPACE IS FOR COURT USE ONLY</div>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Staples, Inc.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should be Sent: Staples, Inc. Attn: Daneen Kastanek 1 Environmental Way Broomfield CO 80021 Telephone Number: 303-323-7332			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR DO2911307979		Check here if this claim: <input type="checkbox"/> Replaces <input type="checkbox"/> Amends A previously filed claim, dated: _____	
1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) _____			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your social security number: _____ - _____ - _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2. DATE DEBT WAS INCURRED: Varies		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$1,702.47 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. SECURED CLAIM. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. UNSECURED PRIORITY CLAIM. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier – 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family or household use – 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child – 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507(a)(_____) *Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY	
8. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
9. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
DATE: 5/7/13	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Daneen Kastanek - Credit Risk Lead		



that was easy.

INVOICE

INVOICE DATE	CUSTOMER	INVOICE NUMBER
10/31/12	DO2911307979	7000270412
PLEASE PAY BY	TERMS	AMOUNT DUE
11/30/12	Net 30 Days	\$102.59

COMPLETE HYDRAULIC SERVICE _ SALES
INC_
130 COMMERCE DR
FRANKLIN, IN 46131

Ship To:

COMPLETE HYDRAULIC
130 COMMERCE DRIVE
FRANKLIN, IN 46131-7312

Staples Dotcom Customer Service Inquiries: 877-878-3331
Invoice Inquires: 866-996-8103 or DotComCredit@Staples.com
Make checks payable to 'Staples Contract and Commercial, Inc.' PO Box 414524, Boston, MA 02241-4524

Bill to Account: DO2911307979

Ship to Account: DO2911307979

P O Number:
Ordered By: KATIE BOWMAN

Invoice Number: 7000270412
Order: 9233315637-000-002

Order Line	Item Number	Description	Order Qty	Ship Qty	Unit Price	Extended Price
5	253856	STAPLES CRATE BLK	12.00	12.00	7.99	95.88

Freight:	Tax: 6.71	Subtotal: 95.88
		Total: \$102.59



that was easy.

INVOICE

INVOICE DATE	CUSTOMER	INVOICE NUMBER
10/31/12	DO2911307979	7000270411
PLEASE PAY BY	TERMS	AMOUNT DUE
11/30/12	Net 30 Days	\$637.05

COMPLETE HYDRAULIC SERVICE _ SALES
INC_
130 COMMERCE DR
FRANKLIN, IN 46131

Ship To:

COMPLETE HYDRAULIC
130 COMMERCE DRIVE
FRANKLIN, IN 46131-7312

Staples Dotcom Customer Service Inquiries: 877-878-3331
Invoice Inquiries: 866-996-8103 or DotComCredit@Staples.com
Make checks payable to 'Staples Contract and Commercial, Inc.' PO Box 414524, Boston, MA 02241-4524

Bill to Account: DO2911307979

Ship to Account: DO2911307979

P O Number:
Ordered By: KATIE BOWMAN

Invoice Number: 7000270411
Order: 9233315637-000-001

Order Line	Item Number	Description	Order Qty	Ship Qty	Unit Price	Extended Price
1	566577	HP CLR LJ 2550 HIGH YLD CYAN	1.00	1.00	96.04	96.04
2	566578	HP Q3960A BLACK TONER	1.00	1.00	79.89	79.89
3	566584	HP 62A YELLOW HIGH YIELD TONER	2.00	2.00	96.04	192.08
4	566585	HP CLR LJ 2550 HIGH YLD MGNTA	2.00	2.00	96.04	192.08
6	703715	BATTERY AA ALKALINE 20PK	1.00	1.00	19.99	19.99
7	503557	DURACELL COPPERTOP D 8PK	1.00	1.00	15.29	15.29
8	376068	FOOTBALL BEAN BAG TOSS	1.00	1.00	24.99	24.99
9	727337	SUSTAINABLE EARTH BOG	1.00	1.00	27.0	27.00
9-	Coupon	(s)	1.00	1.00	-51.99	(51.99)

Freight:	Tax: 41.68	Subtotal: 595.37
		Total: \$637.05



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INVOICE

INVOICE DATE	CUSTOMER	INVOICE NUMBER
10/18/12	DO2911307979	7000245621
PLEASE PAY BY	TERMS	AMOUNT DUE
11/17/12	Net 30 Days	\$291.22

COMPLETE HYDRAULIC SERVICE _ SALES
INC_
130 COMMERCE DR
FRANKLIN, IN 46131

Ship To:

COMPLETE HYDRAULIC
130 COMMERCE DRIVE
FRANKLIN, IN 46131-7312

Staples Dotcom Customer Service Inquiries: 877-878-3331
Invoice Inquiries: 866-996-8103 or DotComCredit@Staples.com
Make checks payable to 'Staples Contract and Commercial, Inc.' PO Box 414524, Boston, MA 02241-4524

Bill to Account: DO2911307979

Ship to Account: DO2911307979

P O Number:
Ordered By: KATIE BOWMAN

Invoice Number: 7000245621
Order: 9232929665-000-001

Order Line	Item Number	Description	Order Qty	Ship Qty	Unit Price	Extended Price
1	324363	WEEK PLANNER & MEMO BOARD	1.00	1.00	24.99	24.99
2	712994	HP LASER JET CB436 FAM.PRTCART	1.00	1.00	67.99	67.99
3	713996	BROTHER TN360 TONER CARTRID HY	2.00	2.00	61.19	122.38
4	566577	HP CLR LJ 2550 HIGH YLD CYAN	1.00	1.00	96.04	96.04
5	395575	CLOROX TOILET CLEANER 24OZ	4.00	4.00	2.69	10.76
5-	Coupon	(s)	1.00	1.00	-49.99	(49.99)

Freight:	Tax: 19.05	Subtotal: 272.17
		Total: \$291.22



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INVOICE

INVOICE DATE	CUSTOMER	INVOICE NUMBER
9/21/12	DO2911307979	7000183683
PLEASE PAY BY	TERMS	AMOUNT DUE
10/21/12	Net 30 Days	\$373.53

COMPLETE HYDRAULIC SERVICE _ SALES
INC_
130 COMMERCE DR
FRANKLIN, IN 46131

Ship To:

COMPLETE HYDRAULIC
130 COMMERCE DRIVE
FRANKLIN, IN 46131-7312

Staples Dotcom Customer Service Inquiries: 877-878-3331
Invoice Inquires: 866-996-8103 or DotComCredit@Staples.com
Make checks payable to 'Staples Contract and Commercial, Inc.' PO Box 414524, Boston, MA 02241-4524

Bill to Account: DO2911307979

Ship to Account: DO2911307979

P O Number:
Ordered By: KATIE BOWMAN

Invoice Number: 7000183683
Order: 9232062599-000-001

Order Line	Item Number	Description	Order Qty	Ship Qty	Unit Price	Extended Price
1	713996	BROTHER TN360 TONER CARTRID HY	1.00	1.00	61.19	61.19
2	497017	STENO BOOK WHITE 6X9 12102	2.00	2.00	13.99	27.98
3	472506	JMB PAPER CLIP 1000CT STAPLES	1.00	1.00	9.49	9.49
4	135848	SPLS 8.5X11 COPY CS	2.00	2.00	35.69	71.38
5	735679	10 GAL CLR 300CT LINERS	2.00	2.00	9.99	19.98
6	620332	HP Q6470A BLACK TONER CARTRIDG	1.00	1.00	127.49	127.49
7	562896	POST-IT SUPER STICKY NOTES	2.00	2.00	15.79	31.58
8	792959	AT BENTON MESSENGER BLK MICRO	1.00	1.00	34.99	34.99
9	320553	5 PC SCISSOR SET W/ GARDEN SHE	1.00	1.00	34.99	34.99
9-	Coupon	(s)	1.00	1.00	-69.98	(69.98)

Freight:	Tax: 24.44	Subtotal: 349.09
		Total: \$373.53

STAPLES

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INVOICE

INVOICE DATE	CUSTOMER	INVOICE NUMBER
8/16/12	DO2911307979	7000099437
PLEASE PAY BY	TERMS	AMOUNT DUE
9/15/12	Net 30 Days	\$298.08

COMPLETE HYDRAULIC SERVICE _ SALES
INC_
130 COMMERCE DR
FRANKLIN, IN 46131

Ship To:

COMPLETE HYDRAULIC
130 COMMERCE DRIVE
FRANKLIN, IN 46131-7312

Staples Dotcom Customer Service Inquiries: 877-878-3331
Invoice Inquiries: 866-996-8103 or DotComCredit@Staples.com
Make checks payable to 'Staples Contract and Commercial, Inc.' PO Box 414524, Boston, MA 02241-4524

Bill to Account: DO2911307979

Ship to Account: DO2911307979

P O Number:
Ordered By: KATIE BOWMAN

Invoice Number: 7000099437
Order: 9230879488-000-001

Order Line	Item Number	Description	Order Qty	Ship Qty	Unit Price	Extended Price
1	236240	SUGAR 20 OZ 3 PK	1.00	1.00	6.49	6.49
2	135848	SPLS 8.5X11 COPY CS	4.00	4.00	35.69	142.76
3	442806	TIME CARD ONE-SIDED 200 PK	2.00	2.00	9.99	19.98
4	515516	TISSUE FACIAL ANGEL SOFT CUBE	1.00	1.00	69.99	69.99
7	846030	FOLGERS COFFEE 33.9OZ CANISTER	2.00	2.00	8.99	17.98
8	612885	PAPERMATE RT BP BOLD BLUE 12	1.00	1.00	11.49	11.49
9	612884	PEN PROFILE BALL POINT BLACK	1.00	1.00	11.49	11.49
10	917170	DRINKING GLASSES SET OF 4	1.00	1.00	29.99	29.99
11	696592	BLACK QUILTED TOTE WITH UMBREL	1.00	1.00	29.99	29.99
11	Coupon	(s)	1.00	1.00	-59.98	(59.98)

Freight:

Tax: 17.90

Subtotal: 280.18

Total: \$298.08