

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:)	Chapter 11
)	
PERFECT BROW ART, INC., <i>et al.</i>)	Case No. 19-01811
)	(Jointly Administered)
)	
Debtors. ¹)	Honorable Donald R. Cassling
)	

***AMENDED* SCHEDULES OF ASSETS AND LIABILITIES
FOR PERFECT BROW FLORIDA, INC.
(19-01820)**

¹The debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal taxpayer-identification number, are: (i) Perfect Brow Art, Inc. (5731), (ii) Perfect Brow Florida, Inc. (5602), (iii) Perfect Brow Puerto Rico, Inc. (3497), (iv) Perfect Brow New York, Inc. (2041), (v) Locks Rock, Inc. (5046), (vi) P.B. Art Franchise, Inc. (0026), (vii) Perfect Brow Oakland, Inc. (5727), and (viii) Ooh La La Beauty Bar Franchise, Inc. (0714).

Part 7: Office furniture, fixtures, and equipment; and collectibles

Check if this is an amended filing

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 _____	\$ _____	_____	\$0.00 _____
40. Office fixtures			
40.1 _____	\$ _____	_____	\$0.00 _____
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 <u>EQUIPMENT</u>	\$ _____	_____	\$93,426.83 _____
41.2 <u>LEASEHOLD IMPROVEMENTS</u>	\$ _____	_____	\$1,743,235.08 _____
41.3 <u>FURNITURE AND FIXTURES</u>	\$ _____	_____	\$516,997.73 _____
41.4 <u>SIGNS</u>	\$ _____	_____	\$292,282.78 _____
41.5 <u>ACCUMULATED DEPRECIATION ON FIXED ASSETS</u>	\$ _____	_____	\$(2,033,102.58) _____
42. Collectibles <i>Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles</i>			
42.1 _____	\$ _____	_____	\$0.00 _____

43. Total of Part 7

Add lines 39 through 42. Copy the total to line 86.

\$612,839.84**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No
- ☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 12: Summary



Check if this is an amended filing

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property

Current value of personal property

Current value of real property

80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.

\$139,436.58

81. Deposits and prepayments. Copy line 9, Part 2.

\$0.00

82. Accounts receivable. Copy line 12, Part 3.

\$0.00

83. Investments. Copy line 17, Part 4.

\$0.00

84. Inventory. Copy line 23, Part 5.

\$26,371.81

85. Farming and fishing-related assets. Copy line 33, Part 6.

\$0.00

86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.

\$612,839.84

87. Machinery, equipment, and vehicles. Copy line 51, Part 8.

\$0.00

88. Real property. Copy line 56, Part 9.



\$0.00

89. Intangibles and intellectual property. Copy line 66, Part 10.

\$0.00

90. All other assets. Copy line 78, Part 11.

\$0.00

91. Total. Add lines 80 through 90 for each column

91a.

\$778,648.23

91b.

\$0.00

92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.

\$778,648.23

Fill in this information to identify the case:

Debtor name: Perfect Brow Florida, Inc.

United States Bankruptcy for the District of: Northern Illinois

Case number: 19-01820



Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

SOCIAL SECURITY ADMINISTRATION,
PO BOX 33021, BALTIMORE, MD
21290

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) ()

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
- ☒ Unliquidated
- ☐ Disputed

Basis for the claim:

TAX CLAIM

Is the claim subject to offset?

- ☒ No
- ☐ Yes

Total claim

Priority amount

\$ UNDETERMINED UNDETERMINED

Part 2: List All Creditors with NONPRIORITY Unsecured Claim

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1 **Nonpriority creditor's name and mailing address**
SEE ATTACHED AMENDED SCHEDULE F EXHIBIT

Amount of claim

\$480,569.55

Date or dates debt was incurred

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset?

- ☒ No
☐ Yes

In the ordinary course of business, the Debtors used an umbrella credit line with American Express and certain other bank issued credit cards to pay certain recurring vendor charges. Certain of those charges were pending at the time of the filing. In some instances, a credit card company may have declined a charge after receiving notice of the bankruptcy filing. The Debtors have not yet received final statements related to the pending or scheduled charges. Accordingly, the Debtors reserve the right to amend the schedules and statement of financial affairs to accurately reflect claims resulting from declined credit card charges and payments made by credit card during the 90 days immediately preceding the bankruptcy filing.

Part 3: List Others to BE Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

4.1. _____

Line

☐ Not listed. Explain

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1
5b. Total claims from Part 2
5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

5a. \$0.00
5b. \$480,569.55
5c. \$480,569.55

List All Creditors with Nonpriority Unsecured Claims

	Creditor Name	Address	Date Debt Incurred	Account Number	Basis for Claim	Contingent	Unliquidated	Disputed	Total Claim
3.1	ADVITAM IP, LLC	150 S. WACKER DRIVE, SUITE 2400, CHICAGO, IL	1/24/2019		TRADE PAYABLE				\$1,145.45
3.2	AIR AND HEAT	1725 W. 39 PLACE, HIALEAH, FL 33012	12/5/2018		TRADE PAYABLE				\$475.00
3.3	ALBRITTON ELECTRICAL SERVICE, INC	4821 SIX OAKS DRIVE, TALLAHASSEE, FL 32303	1/23/2019		TRADE PAYABLE				\$460.00
3.4	ALTMONTES MALL LLC	P. O. BOX 860251, MINNEAPOLIS, MN 55486-0251	1/1/2019		TRADE PAYABLE				\$7,202.03
3.5	AMERICAN EXPRESS	200 VESEY STREET, MANHATTAN, NY 10050		XXX02001	CREDIT CARD				\$38,538.66
3.6	ASHA LOGAN	TRACEY D ROBINSON-COFFEE , TRACEY D ROBINSON-COFFEE ESQ, PO BOX 18305,			LITIGATION CLAIM	X	X	X	\$0.00
3.7	AT & T- ATLANTA PO BOX 105262	P. O. BOX 105262, ATLANTA, GA 30348-5262	Various		TRADE PAYABLE				\$2,598.57
3.8	AT & T- ATLANTA PO BOX 536216	PO BOX 536216, ATLANTA, GA 30353	Various		TRADE PAYABLE				\$122.26
3.9	AT & T-CAROL STREAM PO BOX 5093	P. O. BOX 5093, CAROL STREAM, IL 60197-5014	Various		TRADE PAYABLE				\$300.49
3.10	BANK OF AMERICA BUSINESS CARD	PO BOX 15796, WILMINGTON, DE 19886-5796		XXX8479	CREDIT CARD				\$35,702.88
3.11	BOYNTON BEACH MALL, LLC	4092 PAYSHERE CIRCLE, CHICAGO, IL 60674	Various		TRADE PAYABLE				\$11,099.82
3.12	BRANDON SHOPPING CENTERS PARTNERS LTD.	P.O. BOX 532615, ATLANTA, GA 30353-2615	Various		TRADE PAYABLE				\$10,474.84
3.13	BRANDON SHOPPING CENTERS PARTNERS LTD.	P.O. BOX 532615, ATLANTA, GA 30353-2615	Various		TRADE PAYABLE				\$7,059.66
3.14	BRIGHT HOUSE NETWORKS PO BOX	PO BOX 790450, ST. LOUIS, MO 63179-0450	1/21/2019		TRADE PAYABLE				\$163.81
3.15	BROWARD MALL LLC	P.O. BOX 51066, LOS ANGELES, CA 90074-1066	Various		TRADE PAYABLE				\$11,014.08
3.16	BROWARD MALL LLC	P.O. BOX 51066, LOS ANGELES, CA 90074-1066	Various		TRADE PAYABLE				\$6,171.90
3.17	CARTER ELECTRIC COMPANY, INC.	231 JEAN STREET, DAYTONA BEACH, FL 32114	1/11/2019		TRADE PAYABLE				\$220.00
3.18	CENTURYLINK	P. O. BOX 1319, CHARLOTTE, NC 28201-1319	Various		TRADE PAYABLE				\$560.75
3.19	CITRUS PARK VENTURE LP	P.O. BOX 532627, ATLANTA, GA 30353	Various		TRADE PAYABLE				\$13,412.57
3.20	CITRUS PARK VENTURE LP (LANDLORD)	DONALD H CRAWFORD II, COMPE CEBRO & CRAFTORD, 14020 ROOSEVELT BLVD, #802, CLEARWATER, FL 33762			LITIGATION CLAIM	X	X	X	\$0.00
3.21	CITY OF ALTAMONTE SPRINGS	225 NEWBURYPORT AVE, ALTAMONTE SPRINGS, FL 32701-3697	Various		TRADE PAYABLE				\$43.32
3.22	CITY OF BOYNTON BEACH/UTILITIES	P.O. BOX 31803, TAMPA, FL 33631-3803	Various		TRADE PAYABLE				\$307.43
3.23	CITY OF CLEARWATER	PO BOX 30020, TAMPA, FL 33630-3020	Various		TRADE PAYABLE				\$397.97
3.24	CITY OF DAYTONA BEACH	P.O.BOX 2451, DAYTONA BEACH, FL 32115-2451	3/14/2019		TRADE PAYABLE				\$122.01
3.25	CITY OF MARY ESTHER, WATER DEPARTMENT	WATER DEPARTMENT, 195 N CHRISTOBAL RD., MARY ESTHER, FL 32569	2/13/2019		TRADE PAYABLE				\$152.24
3.26	CITY OF OCALA, MUNICIPAL SERVICES	201 SE 3RD STREET, OCALA, FL 34471-2174	2/19/2019		TRADE PAYABLE				\$311.21
3.27	CORAL-CS LTD.	867520 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$16,757.08
3.28	COUNTRYSIDE MALL, LLC	P. O. BOX 50184, LOS ANGELES, CA 90074-0184	Various		TRADE PAYABLE				\$8,183.28
3.29	CSID/CORAL SPRINGS IMPROVEMENT DISTRICT	10300 NW 11TH MANOR, CORAL SPRINGS, FL 33071	2/11/2019		TRADE PAYABLE				\$97.29
3.30	DOLPHIN MALL ASSOCIATES LLC	DEPT. 189501, P. O. BOX 67000, DETROIT, MI 48267-	Various		TRADE PAYABLE				\$447.15
3.31	DOLPHIN MALL ASSOCIATES LLC	DEPT. 189501, P. O. BOX 67000, DETROIT, MI 48267-	Various		TRADE PAYABLE				\$18,369.05
3.32	DUKE ENERGY	P. O. BOX 1004, CHARLOTTE, NC 28201-1004	Various		TRADE PAYABLE				\$3,249.53
3.33	FEDEX	P.O. BOX 94515, PALATINE, IL 60094-4515	Various		TRADE PAYABLE				\$733.82
3.34	FLORIDA DEPT OF REVENUE (SALES & USE TAX)	5050 WEST TENNESSEE ST., TALLAHASSEE, FL 32399	2/19/2019		TRADE PAYABLE				\$306.97
3.35	FLORIDA MALL ASSOC. LTD.	P.O. BOX 406360, ATLANTA, GA 30384-6360	Various		TRADE PAYABLE				\$10,081.87
3.36	FPL, FLORIDA POWER & LIGHTING	GENERAL MAIL FACILITY, MIAMI, FL 33188-0001	Various		TRADE PAYABLE				\$833.58
3.37	FRONTIER COMMUNICATIONS	P.O. BOX 5157, TAMPA, FL 33675	Various		TRADE PAYABLE				\$1,641.27
3.38	GALLERIA FT LAUDERDALE % JLLA INC. THE GALLERIA MALL	% JLLA INC. THE GALLERIA MALL, P. O. BOX 71345, CHICAGO, IL 60694-1345	1/1/2019		TRADE PAYABLE				\$7,570.01
3.39	GOVERNOR'S SQUARE MALL, LLC	SDS 12-2725, P. O. BOX 86, MINNEAPOLIS, MN 55486-2725	Various		TRADE PAYABLE				\$14,086.32
3.40	GULF POWER	P. O. BOX 830660, BIRMINGHAM, AL 35283-0660	Various		TRADE PAYABLE				\$382.21
3.41	GULF VIEW REALTY LLC %NAMDAR REALTY GROUP, LLC	%NAMDAR REALTY GROUP, LLC, 150 GREAT NECK RD., SUITE 304, GREAT NECK, NY 11021	1/1/2019		TRADE PAYABLE				\$4,618.63
3.42	INTERNATIONAL PLAZA AND BAY STREET	2223 NORTH WEST SHORE BLVD., SUITE 2000, TAMPA, FL 33607	Various		TRADE PAYABLE				\$6,240.00
3.43	KETER ENVIRONMENTAL- INDIANAPOLIS,	SUITE 275 C, INDIANAPOLIS, IN 46225	3/14/2019		TRADE PAYABLE				\$1,042.44
3.44	LAKELAND ELECTRIC	P. O. BOX 32006, LAKELAND, FL 33802-2006	1/31/2019		TRADE PAYABLE				\$89.27
3.45	LAKELAND SQUARE MALL, LLC	LAKELAND SQUARE MALL, LLC, SDS-12-3093, P. O. BOX 86, MINNEAPOLIS, MN 55486-3093	Various		TRADE PAYABLE				\$11,469.57
3.46	MIAMI EXTERMINATORS CORPORATION	P.O.BOX 13-3129, HIALEAH, FL 33013-3129	12/28/2018		TRADE PAYABLE				\$53.00
3.47	OAKS MALL FL (S) 11/1/10	THE OAKS MALL, SDS-12-1530, MINNEAPOLIS, MN 55486-1530	1/1/2019		TRADE PAYABLE				\$8,155.42
3.48	ORLANDO FASHION SQUARE	MALL MANAGEMENT OFFICE, 3201 E. COLONIAL DRIVE, ORLANDO, FL 32803	Various		TRADE PAYABLE				\$4,557.68
3.49	OUC/ORLANDO UTILITIES COMMISSION	P. O. BOX 31329, TAMPA, FL 33631-3329	2/19/2019		TRADE PAYABLE				\$276.91
3.50	OVIEDO MALL HOLDING LLC	ATTN: MALL OFFICE, 1700 OVIEDO MALL BLVD., OVIEDO, FL 32765	Various		TRADE PAYABLE				\$5,707.18
3.51	PADDOCK MALL, LLC	P. O. BOX 5503, DEPT. CP000255, CAROL STREAM, IL 60197-5503	Various		TRADE PAYABLE				\$13,302.50
3.52	PASCO COUNTY UTILITIES	PO BOX 2139, NEW PORT RICHEY, FL 34656-2139	Various		TRADE PAYABLE				\$100.88
3.53	PEMBROKE LAKES MALL	SDS-12-3094, P.O. BOX 86, MINNEAPOLIS, MN 55468-3094	Various		TRADE PAYABLE				\$15,410.34
3.54	QUILL CORPORATION	P. O. BOX 37600, PHILADELPHIA, PA 19101-0600	Various		TRADE PAYABLE				\$1,743.83
3.55	SARASOTA COUNTY UTILITIES	PO BOX 628255, ORLANDO, FL 32862-8255	Various		TRADE PAYABLE				\$150.68
3.56	SARASOTA SHOPPING LLC	P.O. BOX 57406, LOS ANGELES, CA 90074	Various		TRADE PAYABLE				\$18,236.07
3.57	SBMA	4858 MERCURY ST., STE 110, SAN DIEGO., CA	1/23/2019		TRADE PAYABLE				\$5,401.66
3.58	SEMINOLE TOWNE CENTER LIMITED PARTNERSHIP	867726 RELIABLE PARKWAY, CHICAGO, IL 60686-0077	Various		TRADE PAYABLE				\$13,303.85
3.59	SIMON PROPERTY GROUP, LP	867670 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$8,182.30
3.60	SRM-SPE LLC FBO BEAR STERNS	FBO BEAR STERNS, P.O. BOX 54266, NEW ORLEANS, LA 70154	Various		TRADE PAYABLE				\$11,638.02

	Creditor Name	Address	Date Debt Incurred	Account Number	Basis for Claim	Contingent	Unliquidated	Disputed	Total Claim
3.61	TAMPA WESTSHORE ASSOC. LP	DEPARTMENT 177001, P. O. BOX 67000, DETROIT, MI 48267-1770	Various		TRADE PAYABLE				\$14,833.71
3.62	TAMPA WESTSHORE ASSOCIATES LP	DEPT 177001, PO BOX 67000, DETROIT, MI 48267-	2/26/2019		TRADE PAYABLE				\$31.22
3.63	TECO/TAMPA ELECTRIC	P. O. BOX 111, TAMPA, FL 33601-0111	Various		TRADE PAYABLE				\$615.39
3.64	THE CITY OF DAYTONA BEACH	P.O. BOX 2455, DAYTONA BEACH, FL 32115-2455	2/5/2019		TRADE PAYABLE				\$244.55
3.65	THE KRIZNER GROUP	1550 VILLAGE SQUARE BLVD., STE 3, TALLAHASSEE, FL 32309	Various		TRADE PAYABLE				\$725.00
3.66	THE TOWN CENTER AT BOCA RATON	P. O. BOX 772846, CHICAGO, IL 60677-2846	Various		TRADE PAYABLE				\$12,679.89
3.67	TM WELLINGTON GREEN MALL LP	P. O. BOX 865099, ORLANDO, FL 32886-5099	Various		TRADE PAYABLE				\$18,603.82
3.68	UNIVERSITY MALL PORTWOOD LLC	2200 EAST FOWLER AVENUE, TAMPA, FL 33612	Various		TRADE PAYABLE				\$6,396.25
3.69	UNIVERSITY TOWN CENTER FL (S)	P. O. BOX 674647, DETROIT, MI 48267-4647	Various		TRADE PAYABLE				\$16,180.43
3.70	VERIZON WIRELESS LEHIGH VALLEY PA	P. O. BOX 25505, LEHIGH VALLEY, PA 18002-5505	Various		TRADE PAYABLE				\$9,608.56
3.71	VOLUSIA MALL CBL	CBL #0652, P. O. BOX 955607, ST. LOUIS, MO 63195-	Various		TRADE PAYABLE				\$12,272.26
3.72	WASTE MANAGEMENT	P. O. BOX 105453, ATLANTA, GA 30348	Various		TRADE PAYABLE				\$358.60
3.73	WESSELS SHERMAN - LABOR LAW ATTY	1860 EXECUTIVE DR., STE E-1, OCONOMAWAC, WI 53066	1/3/2019		TRADE PAYABLE				\$336.00
3.74	WEST OAKS MALL FL LLC	9101 ALTA DRIVE, SUITE 1801, LAS VEGAS, NV	Various		TRADE PAYABLE				\$5,773.17
3.75	WESTLAND MALL, LLC	P. O. BOX 865019, ORLANDO, FL 32886-5019	Various		TRADE PAYABLE				\$21,434.09
3.76	WESTRIDGE KS (MALL)	MICHELLE M O'MALLEY , SANDBERG PHONENIX & VON CONTARD PC, 4600 MADISON AVE, STE 1250, KANSAS CITY , MO 64112			LITIGATION CLAIM	X	X	X	\$0.00
								TOTAL:	\$480,569.55

Fill in this information to identify the case:

Debtor name: Perfect Brow Florida, Inc.

United States Bankruptcy for the District of: Northern Illinois

Case number: 19-01820



Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G*. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1 SEE ATTACHED AMENDED SCHEDULE H EXHIBIT			<input type="checkbox"/> D
			<input type="checkbox"/> E/F
			<input type="checkbox"/> G

Codebtors

Name of Codebtor	Address of Codebtor	Name of Creditor	Applicable Schedule
ELIZABETH PORIKOS GORGEES	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	ALTAMONTE MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
ELIZABETH PORIKOS GORGEES	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	OAKS MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
ELIZABETH PORIKOS GORGEES	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	PEMBROKE LAKES MALL LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	BOYNTON BEACH MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	CORAL-CS LTD. ASSOC.	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	FLORIDA MALL ASSOC., LTD.	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	GOVERNOR'S SQUARE MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	GULF VIEW REALTY LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	LAKELAND SQUARE MALL LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	PADDOCK MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	REGENCY MALL REALTY LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	SEMINOLE TOWNE CENTER	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW ART, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	SIMON PROPERTY GROUP, LP	SCHEDULE G (REAL PROPERTY LEASE)

Fill in this information to identify the case:

Debtor name: Perfect Brow Florida, Inc.

United States Bankruptcy for the District of: Northern Illinois

Case number: 19-01820



Check if this is an amended filing

Declaration Under Penalty of Perjury for Non-Individual Debtors

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.


I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206G)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☒ Amended Schedule A/B 41, Schedule F, and Schedule H
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that _____
requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

3/19/19



Signature of individual signing on behalf of debtor
ELIZABETH PORIKOS-GORGEES

Printed name
PRESIDENT

Position or relationship to debtor