

**Fill in this information to identify the case:**Debtor 1 Belvidere Associates LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30043

FILED

U.S. Bankruptcy Court  
Northern District of Illinois

11/26/2018

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**

<b>1. Who is the current creditor?</b>	<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 _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>Schluter Systems L.P.</u> Name 194 Pleasant Ridge Road Plattsburgh, NY 12901  Contact phone <u>518-324-5639</u> <u>x4158</u> Contact email <u>ETHomson@schluter.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b> _____ Name _____ Contact phone _____ Contact email _____
<b>4. Does this claim amend one already filed?</b>	<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>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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**

<b>6. Do you have any number you use to identify the debtor?</b>	<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: <u>5959</u>										
<b>7. How much is the claim?</b>	\$ <u>4964.01</u> <div style="float: right; text-align: right;"> <b>Does this amount include interest or other charges?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).       </div>										
<b>8. What is the basis of the claim?</b>	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.  <u>Goods sold</u>										
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature of property:</b> <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: _____  <b>Basis for perfection:</b> _____  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%;"><b>Value of property:</b></td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is secured:</b></td> <td>\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is unsecured:</b></td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Amount necessary to cure any default as of the date of the petition:</b></td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Annual Interest Rate</b> (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	<b>Value of property:</b>	\$ _____	<b>Amount of the claim that is secured:</b>	\$ _____	<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____	<b>Annual Interest Rate</b> (when case was filed)	_____ %
<b>Value of property:</b>	\$ _____										
<b>Amount of the claim that is secured:</b>	\$ _____										
<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____										
<b>Annual Interest Rate</b> (when case was filed)	_____ %										
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____										
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<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).	\$ _____
	<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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies	\$ _____
<small>* 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.</small>		

**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 11/26/2018  
MM / DD / YYYY

/s/ Carine Nagl

Signature

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

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

005959

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

CHECK NO. CHECK DATE VENDOR NO.

41251 08/15/18 SC154

**BELVIDERE ASSOCIATES**

DBA H.O.B.O.

2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

CHECK NO. 041251

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

2-173  
710

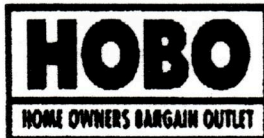
CHECK AMOUNT

PAY  
TO THE  
ORDER OF

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

AUTHORIZED SIGNATURE

⑈041251⑈ ⑆071001737⑆ 0691 63510⑈



TO: SCHLUTER SYSTEMS LP  
194 PLEASANT RIDGE ROAD  
PLATTSBURGH NY 12901  
PHONE: (800) 472-4588  
FAX : (800) 477-9783

HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085  
(847) 263-1612

SHIP TO: HOBO 24  
2650 BELVIDERE RD  
WAUKEGAN, IL 60085

**PURCHASE  
ORDER**

P.O. #: 0000012514  
Store : 24

↑ PO starts with "Q"

R18210984

## 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 24/WAUKEGAN  
 2650 BELVIDERE RD  
 LTL: CALL FOR DELIVERY APPT@  
 WAUKEGAN IL 60085

United States of America

Client #: 005959  
 HOBO 24/WAUKEGAN  
 WAUKEGAN IL 60085

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18210984	8/08/18	Q000012387	9/07/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18235724

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 5/16" A Item #: A80	10	10	\$ 4.15	\$ 41.50
	9.22 less 55 % Discount				
0020	RONDEC BULLNOSE TRIM 1/2" Item #: RO125AT Replaces: RO125ANI	5	5	\$ 8.44	\$ 42.20
	18.75 less 55 % Discount				
0030	KERDI-SHOWER-ST SHOWER TR Item #: ST122	1	1	\$ 36.90	\$ 36.90
	82.00 less 55 % Discount				
0040	KERDI-SHOWER-KIT 48" X 48 Item #: KK122	2	2	\$ 181.53	\$ 363.06
	403.39 less 55 % Discount				
0050	KERDI-SHOWER-SC CURB 48"	1	1	\$ 24.52	\$ 24.52

Invoice NO. 18210984	DATE 8/08/18	YOUR PO NUMBER Q000012387	DUE DATE 9/07/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18235724
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: SC122				
	54.49 less 55 % Discount				
0060	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ATGB Replaces: RO100ANIGB	2	2	\$ 11.33	\$ 22.66
	25.18 less 55 % Discount				
0070	KERDI WATERPROOFING MEMBR Item #: KERDI200	1	1	\$ 271.59	\$ 271.59
	603.53 less 55 % Discount				
0080	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ACGB	5	5	\$ 10.36	\$ 51.80
	23.03 less 55 % Discount				

	SUBTOTAL	\$	854.23
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310344996331  
 1Z1153310343113527  
 1Z1153310344785756  
 1Z1153310343337312  
 1Z1153310344313578  
 1Z1153310343469386

TAXES	\$	.00
TOTAL DUE	\$	877.23

## NOTES

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R18219187

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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 24/WAUKEGAN  
 2650 BELVIDERE RD  
 LTL: CALL FOR DELIVERY APPT@  
 WAUKEGAN IL 60085

United States of America

Client #: 005959  
 HOBO 24/WAUKEGAN  
 WAUKEGAN IL 60085

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18219187	8/16/18	Q000012430	9/15/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18245025

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-SHOWER-SC CURB 48" Item #: SC122	2	2	\$ 24.52	\$ 49.04
	54.49 less 55 % Discount				
0030	KERDI-SHOWER-ST SHOWER TR Item #: ST122	2	2	\$ 36.90	\$ 73.80
	82.00 less 55 % Discount				
0040	KERDI-SEAL PIPE SEAL 1/2" Item #: KMS185/12 Replaces: KESEAL/PS/125	2	2	\$ 3.37	\$ 6.74
	7.49 less 55 % Discount				
0050	KERDI-DRAIN RES ADAPT KIT	1	1	\$ 57.06	\$ 57.06



Invoice NO. 18219187	DATE 8/16/18	YOUR PO NUMBER Q000012430	DUE DATE 9/15/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18245025
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
	Item #: KDAR/ABS/E					
	126.80 less 55 % Discount					
0060	RONDEC-STEP-39 PROFILE 3/ Item #: RS100ATGB39	2	2	\$	22.15	\$ 44.30
	49.22 less 55 % Discount					
0070	SCHIENE EDGE TRIM 5/16" A Item #: A80	5	5	\$	4.15	\$ 20.75
	9.22 less 55 % Discount					
0080	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/E	1	1	\$	57.06	\$ 57.06
	126.80 less 55 % Discount					
0090	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ACG	5	5	\$	9.88	\$ 49.40
	21.96 less 55 % Discount					
0100	KERDI WATERPROOFING MEMBR Item #: KERDI200	1	1	\$	271.59	\$ 271.59
	603.53 less 55 % Discount					
0110	RONDEC BULLNOSE TRIM 5/16 Item #: RO80ACGB	2	2	\$	9.16	\$ 18.32
	20.35 less 55 % Discount					
0120	DITRA-HEAT KIT 60.3 SF MA Item #: DHEKRTW12056	1	1	\$	331.20	\$ 331.20



Invoice NO.	DATE	YOUR PO NUMBER	DUE DATE
18219187	8/16/18	Q000012430	9/15/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18245025

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	736.00 less 55 % Discount				
SUBTOTAL				\$	1,001.11
ADDITIONAL DISCOUNTS / CHARGES:					
Freight				\$	23.00

Tracking Number: 1Z1153310344636729  
 1Z1153310345129249  
 1Z1153310345495782  
 1Z1153310345594817  
 1Z1153310343884954  
 1Z1153310343899206

TAXES	\$	.00
TOTAL DUE	\$	1,024.11

## NOTES

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R18224278

## 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 24/WAUKEGAN  
 2650 BELVIDERE RD  
 LTL: CALL FOR DELIVERY APPT@  
 WAUKEGAN IL 60085

United States of America

Client #: 005959  
 HOBO 24/WAUKEGAN  
 WAUKEGAN IL 60085

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18224278	8/21/18	Q000012448	9/20/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18250610

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	RONDEC BULLNOSE TRIM 3/8" Item #: RO100BW	5	5	\$ 9.41	\$ 47.05
	20.90 less 55 % Discount				
0020	KERDI-SHOWER-SC CURB 48" Item #: SC122	1	1	\$ 24.52	\$ 24.52
	54.49 less 55 % Discount				
0030	KERDI-SHOWER-ST SHOWER TR Item #: ST122	1	1	\$ 36.90	\$ 36.90
	82.00 less 55 % Discount				
0040	RONDEC BULLNOSE TRIM 5/16 Item #: RO80AT Replaces: RO80ANI	5	5	\$ 7.11	\$ 35.55
	15.81 less 55 % Discount				
0050	KERDI-SHOWER-KIT 32" X 60	1	1	\$ 201.59	\$ 201.59

Invoice NO. 18224278	DATE 8/21/18	YOUR PO NUMBER Q000012448	DUE DATE 9/20/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18250610
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: KKB81152				
	447.98 less 55 % Discount				
0060	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/E	1	1	\$ 57.06	\$ 57.06
	126.80 less 55 % Discount				
0070	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/ATGB Replaces: KD2/PVC/ANIGB	1	1	\$ 66.58	\$ 66.58
	147.95 less 55 % Discount				
0080	DITRA UNCOUPLING MEMBRANE Item #: DITRA30M	1	1	\$ 271.59	\$ 271.59
	603.53 less 55 % Discount				

	SUBTOTAL	\$	740.84
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310344646861  
 1Z1153310345738251  
 1Z1153310345324242  
 1Z1153310343689817  
 1Z1153310345116020  
 1Z1153310345648830

TAXES	\$	.00
TOTAL DUE	\$	763.84

## NOTES

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R18232127

## I N V O I C E

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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 24/WAUKEGAN  
 2650 BELVIDERE RD  
 LTL: CALL FOR DELIVERY APPT@  
 WAUKEGAN IL 60085

United States of America

Client #: 005959  
 HOBO 24/WAUKEGAN  
 WAUKEGAN IL 60085

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18232127	8/29/18	Q000012486	9/28/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18258294

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	KERDI-SHOWER-SC CURB 48" Item #: SC122	2	2	\$ 24.52	\$ 49.04
	54.49 less 55 % Discount				
0020	KERDI-DRAIN RES ADAPT KIT Item #: KDAR/ABS/E	1	1	\$ 57.06	\$ 57.06
	126.80 less 55 % Discount				
0030	RONDEC BULLNOSE TRIM 1/2" Item #: RO125ACGB	10	10	\$ 12.05	\$ 120.50
	26.78 less 55 % Discount				
0040	RONDEC BULLNOSE TRIM 1/2" Item #: RO125ACG	10	10	\$ 11.57	\$ 115.70
	25.70 less 55 % Discount				
0050	RONDEC BULLNOSE TRIM 5/16	3	3	\$ 8.58	\$ 25.74

Invoice NO. 18232127	DATE 8/29/18	YOUR PO NUMBER Q000012486	DUE DATE 9/28/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18258294
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: RO80BW				
	19.07 less 55 % Discount				
0060	SCHIENE EDGE TRIM 5/16" A Item #: A80	5	5	\$ 4.15	\$ 20.75
	9.22 less 55 % Discount				
0070	KERDI-SEAL PIPE SEAL 1/2" Item #: KMS185/12 Replaces: KESEAL/PS/125	1	1	\$ 3.37	\$ 3.37
	7.49 less 55 % Discount				
0080	SCHIENE EDGE TRIM 1/4" AL Item #: A60	2	2	\$ 3.93	\$ 7.86
	8.74 less 55 % Discount				

	SUBTOTAL	\$	400.02
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310344437275  
 1Z1153310345486069  
 1Z1153310343995085

TAXES	\$	.00
TOTAL DUE	\$	423.02

## NOTES

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R18241965

## 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 24/WAUKEGAN  
 2650 BELVIDERE RD  
 LTL: CALL FOR DELIVERY APPT@  
 WAUKEGAN IL 60085

United States of America

Client #: 005959  
 HOBO 24/WAUKEGAN  
 WAUKEGAN IL 60085

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18241965	9/11/18	Q000012514	10/11/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18270004

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 5/16" A Item #: A80	15	15	\$ 4.15	\$ 62.25
	9.22 less 55 % Discount				
0020	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ABGB	5	5	\$ 11.33	\$ 56.65
	25.18 less 55 % Discount				
0030	KERDI-DRAIN RES ADAPT KIT Item #: KDAR/ABS/E	1	1	\$ 57.06	\$ 57.06
	126.80 less 55 % Discount				
0040	KERDI-SHOWER-ST SHOWER TR Item #: ST-81/152BR	3	3	\$ 42.30	\$ 126.90
	94.00 less 55 % Discount				
0050	KERDI-SHOWER-SC CURB 48"	1	1	\$ 24.52	\$ 24.52



Invoice NO. 18241965	DATE 9/11/18	YOUR PO NUMBER Q000012514	DUE DATE 10/11/18
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SHIP VIA UPS:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18270004
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: SC122				
	54.49 less 55 % Discount				
0060	RONDEC BULLNOSE TRIM 5/16 Item #: RO80AT Replaces: RO80ANI	5	5	\$ 7.11	\$ 35.55
	15.81 less 55 % Discount				
0070	SCHIENCE EDGE TRIM 1/2" AL Item #: A125	2	2	\$ 4.59	\$ 9.18
	10.20 less 55 % Discount				
0080	KERDI-SHOWER-ST SHOWER TR Item #: ST122	1	1	\$ 36.90	\$ 36.90
	82.00 less 55 % Discount				
0090	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/E	2	2	\$ 57.06	\$ 114.12
	126.80 less 55 % Discount				
0100	RONDEC BULLNOSE TRIM 3/8" Item #: RO100SP	2	2	\$ 9.41	\$ 18.82
	20.90 less 55 % Discount				
0110	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ATGB Replaces: RO100ANIGB	2	2	\$ 11.33	\$ 22.66
	25.18 less 55 % Discount				
0120	SCHIENCE EDGE TRIM 1/4" AL Item #: A60	2	2	\$ 3.93	\$ 7.86



Invoice NO. 18241965	DATE 9/11/18	YOUR PO NUMBER Q000012514	DUE DATE 10/11/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18270004
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	8.74 less 55 % Discount				
0130	RONDEC BULLNOSE TRIM 3/8" Item #: RO100BW	5	5	\$ 9.41	\$ 47.05
	20.90 less 55 % Discount				
0140	RONDEC BULLNOSE TRIM 1/2" Item #: RO125AT Replaces: RO125ANI	5	5	\$ 8.44	\$ 42.20
	18.75 less 55 % Discount				
0150	DITRA-HEAT KIT 43.1 SF MA Item #: DHEKRTW12040	1	1	\$ 292.95	\$ 292.95
	651.00 less 55 % Discount				
0160	DITRA-HEAT KIT 60.3 SF MA Item #: DHEKRTW12056	1	1	\$ 331.20	\$ 331.20
	736.00 less 55 % Discount				

	SUBTOTAL	\$	1,285.87
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310343419626  
 1Z1153310343306757  
 1Z1153310344754575  
 1Z1153310343108793  
 1Z1153310345011482  
 1Z1153310344534464  
 1Z1153310343699842

TAXES	\$	.00
TOTAL DUE	\$	1,308.87

## NOTES

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R18250488

## 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 24/WAUKEGAN  
 2650 BELVIDERE RD  
 LTL: CALL FOR DELIVERY APPT@  
 WAUKEGAN IL 60085

United States of America

Client #: 005959  
 HOBO 24/WAUKEGAN  
 WAUKEGAN IL 60085

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18250488	9/19/18	Q000012550	10/19/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18280248

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	KERDI-DRAIN RES ADAPT KIT Item #: KDAR/ABS/E	1	1	\$ 57.06	\$ 57.06
	126.80 less 55 % Discount				
0020	KERDI-SHOWER-SC CURB 48" Item #: SC122	1	1	\$ 24.52	\$ 24.52
	54.49 less 55 % Discount				
0030	KERDI-SEAL PIPE SEAL 1/2" Item #: KMS185/12 Replaces: KESEAL/PS/125	1	1	\$ 3.37	\$ 3.37
	7.49 less 55 % Discount				
0040	RONDEC-STEP-39 PROFILE 3/ Item #: RS100ATGB39	2	2	\$ 22.15	\$ 44.30
	49.22 less 55 % Discount				
0050	SCHIEENE EDGE TRIM 3/8" AL	3	3	\$ 4.37	\$ 13.11

PAGE: 1

Invoice NO.	DATE	YOUR PO NUMBER	DUE DATE
18250488	9/19/18	Q000012550	10/19/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18280248

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: A100				
	9.70 less 55 % Discount				
0060	KERDI-SHOWER-ST SHOWER TR Item #: ST122	1	1	\$ 36.90	\$ 36.90
	82.00 less 55 % Discount				
0070	KERDI WATERPROOFING MEMBR Item #: KERDI200	1	1	\$ 271.59	\$ 271.59
	603.53 less 55 % Discount				
0080	KERDI-BAND 5" WATERPROOFI Item #: KEBA100/125	1	1	\$ 41.62	\$ 41.62
	92.48 less 55 % Discount				

	SUBTOTAL	\$	492.47
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310345948159  
 1Z1153310343002816  
 1Z1153310345663788  
 1Z1153310343723976  
 1Z1153310344427204

TAXES	\$	.00
TOTAL DUE	\$	515.47

## NOTES

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R18257146

## 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 24/WAUKEGAN  
 2650 BELVIDERE RD  
 LTL: CALL FOR DELIVERY APPT@  
 WAUKEGAN IL 60085

United States of America

Client #: 005959  
 HOBO 24/WAUKEGAN  
 WAUKEGAN IL 60085

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18257146	9/25/18	Q000012586	10/25/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
CWYN:CONWAY	Net 30 Days.	18287892

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	RONDEC BULLNOSE TRIM 3/8" Item #: RO100AT Replaces: RO100ANI 16.84 less 55 % Discount	10	10	\$ 7.58	\$ 75.80
0020	SCHIEFEL EDGE TRIM 1/2" AL Item #: A125 10.20 less 55 % Discount	5	5	\$ 4.59	\$ 22.95
0030	KERDI-BOARD-SN SHOWER NIC Item #: KB12SN305508A1 88.24 less 55 % Discount	2	2	\$ 39.71	\$ 79.42
0040	KERDI-SHOWER-SC CURB 48" Item #: SC122 54.49 less 55 % Discount	1	1	\$ 24.52	\$ 24.52
0050	KERDI-SHOWER-ST SHOWER TR	1	1	\$ 42.30	\$ 42.30

Invoice NO. 18257146	DATE 9/25/18	YOUR PO NUMBER Q000012586	DUE DATE 10/25/18
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SHIP VIA CWYN:CONWAY	TERMS Net 30 Days.	DELIVERY NOTE NO. 18287892
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: ST-81/152BR				
	94.00 less 55 % Discount				
0060	KERDI-SHOWER-KIT 48" X 48 Item #: KK122	1	1	\$ 181.53	\$ 181.53
	403.39 less 55 % Discount				
0070	<TYPE "A" RACK (140 cm, F Item #: RKA	1	1	\$ .00	\$ .00

	SUBTOTAL	\$	426.52
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 590213750

TAXES	\$	.00
TOTAL DUE	\$	449.52

## NOTES

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## CREDIT



SCHLUTER SYSTEMS LP  
 194 PLEASANT RIDGE ROAD  
 PLATTSBURGH NY 12901  
 SALES AND TECHNICAL 1-800-472-4588  
 FAX NUMBER: 1-800-477-9783

Client #: 005959  
 HOME OWNERS BARGAIN OUTLET  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085  
 United States of America

HOBO 24/WAUKEGAN  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085

DATE ISSUED	CREDIT NUMBER	YOUR PURCHASE ORDER NO.	PAGE NO.
9/25/18	18916254	VARIOUS CR	1

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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 Please refer to notes list below the  
 item or in the lower left hand corner.

DITRA-HEAT-E-RSD THERMOSTAT PROGRAMMAB DHERSD/BW	1	\$	83.25	\$	83.25
DITRA-HEAT-E-RSD THERMOSTAT PROGRAMMAB DHERSD/BW	1	\$	.00	\$	.00
DITRA-HEAT-E-R NON-PROGRAMMABLE THERMO DHRT103/BW	2	\$	72.00	\$	144.00
DILEX-AKWS 5/16" ALUM W/ 1/4" JOINT BL AKWS80GS	1	\$	12.29	\$	12.29
TREP-S 3/8" ALUM 1-1/32" TREAD LT BEIG HB10S	4	\$	19.28	\$	77.12
RONDEC BULLNOSE TRIM 5/16" ALUM BRUSH R080AKGB	1	\$	10.12	\$	10.12
RONDEC BULLNOSE TRIM 5/16" ALUM BRUSH R080AKGB	5	\$	.00	\$	.00
Damaged - No Credit					
JOLLY EDGE TRIM 5/16" ALUM BRUSH GRAPH A80AGRB	2	\$	.00	\$	.00
Damaged - No Credit					
RONDEC BULLNOSE TRIM 5/16" ALUM ANTO B R080ABGB	1	\$	.00	\$	.00
Damaged - No Credit					
RONDEC BULLNOSE TRIM 5/16" ALUM SAND P R080SP	7	\$	.00	\$	.00
Damaged - No Credit					
RONDEC BULLNOSE TRIM 5/16" ALUM PEWTER R080TSG	6	\$	15.37	\$	92.22
RONDEC BULLNOSE TRIM 5/16" ALUM PEWTER R080TSG	3	\$	.00	\$	.00
Damaged - No Credit					

SUBTOTAL	\$	419.00
5 % Restock Fee	(\$	20.95)
TAXES	\$	.00
-----		
TOTAL CREDITED AMOUNT	\$	398.05

NOTES  
 VARIOUS INVOICES (OLD STOCK)

DATE ISSUED	CREDIT NUMBER	YOUR PURCHASE ORDER NO.	PAGE NO.
9/25/18	18916254	VARIOUS CR	2

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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Please refer to notes list below the  
item or in the lower left hand corner.



# Northern District of Illinois Claims Register

## [18-30043 Belvidere Associates LLC](#)

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Chicago

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

*Creditor:* (27324838)

**Claim No:** 16

*Status:*

Schluter Systems L.P.

*Original Filed*

*Filed by:* CR

194 Pleasant Ridge Road

*Date:* 11/26/2018

*Entered by:* EPoc ADI

Plattsburgh, NY 12901

*Original Entered*

*Modified:*

*Date:* 11/26/2018

Amount claimed: \$4964.01

*History:*

[Details](#) [16-1](#) 11/26/2018 Claim #16 filed by Schluter Systems L.P., Amount claimed: \$4964.01 (ADI, EPoc)

*Description:*

*Remarks:* (16-1) Account Number (last 4 digits):5959

## Claims Register Summary

**Case Name:** Belvidere Associates LLC

**Case Number:** 18-30043

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$4964.01
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		