

Fill in this information to identify the case:

Debtor 1 <u>Belvidere Associates LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30043</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 1/21/2019
 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>ALL TILE, INC.</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>ALL TILE, INC.</u>	_____
	Name	Name
	<u>855 N WOODDALE RD UNIT A Wood Dale, IL 60191-1138</u>	_____
	Contact phone <u>847-979-2356</u>	Contact phone _____
	Contact email <u>jwelch@alltileccs.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
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 _____ MM / DD / YYYY
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? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 32510.36
 Does this amount include interest or other charges?
 No
 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?
 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.
 Goods Sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
 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.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (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: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

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>	Amount entitled to priority
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	\$ _____
* 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 1/21/2019
MM / DD / YYYY

/s/ John Welch

Signature

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

Name John Welch

First name Middle name Last name

Title CFO

Company All Tile , Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer

Address 855 N. Wood Dale Road, Unit A

Number Street
Wood Dale, IL 60191

City State ZIP Code

Contact phone 8473646760 Email jwelch@alltileccs.com

Statement As of Date: 6/1/2018

Corporate ID: 1035980



855 N Wood Dale Rd, Ste. A
Wood Dale, Illinois 60191
(847) 979-2500
(847) 364-9207
Order online at
shop.alltileccs.com

All Tile
855 N Wood Dale Rd Unit A
Wood Dale, IL 60191-1138
US
847-979-2500

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

847-263-1240

Customer ID: 1035980

H.O.B.O. Store #24

Statement	
CORPORATE ID	
1035980	
AS OF DATE	PAGE
6/1/2018	1 of 1

Total Amount Due:
32,510.36

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 100			Wood Dale			
3242915	6/5/2018	7/5/2018	Q12130	2,011.10	3242915	_____
3248284	6/19/2018	7/19/2018	Q12182	3,173.12	3248284	_____
3249753	6/22/2018	7/22/2018	Q11949	2,011.10	3249753	_____
3253775	7/5/2018	8/4/2018	Q12257	5,138.23	3253775	_____
3253781	7/5/2018	8/4/2018	Q12238	1,650.00	3253781	_____
3254282	7/6/2018	8/5/2018	Q12072	2,011.10	3254282	_____
3259006	7/19/2018	7/19/2018		520.93	3259006	_____
3259007	7/19/2018	7/19/2018		229.92	3259007	_____
3259192	7/19/2018	8/18/2018	Q000012284	2,266.57	3259192	_____
3259970	7/23/2018	8/18/2018	Q12320	5,184.22	3259970	_____
Original Rebilled Invoice No.:			3259193			
3270505	8/21/2018	8/21/2018		330.92	3270505	_____
3273429	8/28/2018	9/27/2018	Q12483	1,650.00	3273429	_____
3276383	9/6/2018	10/6/2018	Q12512	3,173.12	3276383	_____
3277557	9/11/2018	10/11/2018	Q12517	20.00	3277557	_____
3281775	9/20/2018	10/20/2018	Q12557	3,140.03	3281775	_____
				Total Amount Due:	32,510.36	
					<i>U.S. Dollars</i>	
-----Invoice Age in Days-----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
32,510.36	0.00	0.00	0.00	0.00		
					Total Amount Due:	32,510.36
					Amount Enclosed:	_____
						<i>U.S. Dollars</i>

REMIT TO:
ALL TILE INC.
27667 NETWORK PLACE
CHICAGO, IL 60673-1276





855 N Wood Dale Rd, Ste. A
Wood Dale, Illinois 60191

(847) 979-2500
(847) 364-9207

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INVOICE

INVOICE	
3242915	
Invoice Date	Page
6/5/2018	1 of 1
ORDER NUMBER	
1354029	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount			
Q12130	Net 30	7/5/2018	7/5/2018	0.00			
Order Date	Pick Ticket	Job Name	Order Contact	Taker			
6/1/2018	2219173	Q12130	CHRISTI	CDICIOLLA			
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

70.000	70.000	CT		CBVSS266OUPAD Scubaseal Rigid Core Outer Banks 7 1/8" X 4' X 5mm Nominal	1.69	SF	2,011.10
				Unit Conversion: SF	Qty: 1,190.000		
Lot Number: CBV				Qty: 70.000	CT		

Total Lines: 1

SUB-TOTAL: 2,011.10
AMOUNT DUE: 2,011.10

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE	
3248284	
Invoice Date	Page
6/19/2018	1 of 1
ORDER NUMBER	
1361455	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
Q12182		Net 30	7/19/2018	7/19/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
6/14/2018	2223983	Q12182		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

65.000	65.000	CT		CBVCW142 Novocore Premium Plank 7X49 Williamsburg W/ Cork Attached	2.04	SF	3,173.12
--------	--------	----	--	--	------	----	----------

Unit Conversion: SF

Qty: 1,555.450

Lot Number: CBV

Qty: 65.000 CT

Total Lines: 1

SUB-TOTAL: 3,173.12
AMOUNT DUE: 3,173.12

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE	
3249753	
Invoice Date	Page
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ORDER NUMBER	
1328753	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
Q11949		Net 30	7/22/2018	7/22/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
4/18/2018	2225285	Q11949		CHRISTI	CDICIOLLA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

70.000	70.000	CT		CBVSS259PEPAD Scubaseal Rigid Core Pebble Beach 7 1/8" X 4 x 5mm Nominal	1.69	SF	2,011.10
				Unit Conversion: SF	Qty: 1,190.000		
Lot Number: CBV				Qty: 70.000	CT		

Total Lines: 1

SUB-TOTAL: 2,011.10
AMOUNT DUE: 2,011.10

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INVOICE	
3253775	
Invoice Date	Page
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ORDER NUMBER	
1371223	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
Q12257		Net 30	8/4/2018	8/4/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/3/2018	2229286	Q12257		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

90.000	90.000	CT		CBVCW526 Novocore Premium Plank 7X49 James River W/ Cork Attached	2.04	SF	5,138.23
				Unit Conversion: SF	Qty: 2,518.740		
Lot Number: CBV				Qty: 90.000 CT			

Total Lines: 1

SUB-TOTAL: 5,138.23
AMOUNT DUE: 5,138.23

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INVOICE	
3253781	
Invoice Date	Page
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ORDER NUMBER	
1369836	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Q12238	Net 30	8/4/2018	8/4/2018	0.00

Order Date	Pick Ticket	Job Name	Order Contact	Taker
6/29/2018	2229285	Q12238	christi	BGARCIA

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID	Item Description	Unit Price	Pricing UOM	Extended Price
66.000	66.000	RL		CBLST46	Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50'	25.00	RL	1,650.00

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

Total Lines: 1

SUB-TOTAL: 1,650.00
AMOUNT DUE: 1,650.00

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE

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3254282	
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ORDER NUMBER	
1343673	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
Q12072		Net 30	8/5/2018	8/5/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
5/14/2018	2229762	Q12072		CHRISTI	CDICIOLLA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

70.000	70.000	CT		CBVSS259PEPAD Scubaseal Rigid Core Pebble Beach 7 1/8" X 4 x 5mm Nominal	1.69	SF	2,011.10
				Unit Conversion: SF	Qty: 1,190.000		
Lot Number: CBV				Qty: 70.000	CT		

Total Lines: 1

SUB-TOTAL: 2,011.10
AMOUNT DUE: 2,011.10

Effective October 1st, 2018, your All Tile Inbound fuel surcharge will increase to 1.5%

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3259006	
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ORDER NUMBER	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
		Net 30	7/19/2018	7/19/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Invoice Note: RECEIVED PAYMENT CK#34589 \$4146.41
INV#3205706
[7/19/2018 09:16:42 - ckalaw]

1.000	1.000			Charge Back	0.00		0.00
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Total Lines: 0

SUB-TOTAL: 0.00
CASH RECEIPTS: -520.93
AMOUNT DUE: 520.93

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

REMIT TO:
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CHICAGO, IL 60673-1276



Document ID: 3259006

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3259007	
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ORDER NUMBER	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
		Net 30	7/19/2018	7/19/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Invoice Note: RECEIVED PAYMENT CK#34589 \$4146.41
INV#3206201
[7/19/2018 09:17:38 - ckalaw]

1.000	1.000			Charge Back	0.00		0.00
-------	-------	--	--	-------------	------	--	------

Total Lines: 0

SUB-TOTAL: 0.00
CASH RECEIPTS: -229.92
AMOUNT DUE: 229.92

Effective October 1st, 2018, your All Tile Inbound fuel surcharge will increase to 1.5%

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ALL TILE INC
27667 NETWORK PLACE
CHICAGO, IL 60673-1276



Document ID: 3259007

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INVOICE

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3259192	
Invoice Date	Page
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ORDER NUMBER	
1378772	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Q000012284	Net 30	8/18/2018	8/18/2018	0.00

Order Date	Pick Ticket	Job Name	Order Contact	Taker
7/17/2018	2234255	Q000012284	CHRISTI	ELOPEZ

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
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Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

39.000	39.000	CT		CBVCW1140 Novocore Premium Plank 7X49 Clater Lake W/ Cork Attached	2.04	SF	2,226.57
				Unit Conversion: SF	Qty: 1,091.454		
Lot Number: CBV				Qty: 39.000 CT			
1.000	1.000	PC		CBV0479227449 T-Molding 72" Clater Lake CW1140	20.00	PC	20.00
1.000	1.000	PC		CBV0479627449 Multi Purpose Reducer 72" Clater Lake CW1140	20.00	PC	20.00

Total Lines: 3

SUB-TOTAL: 2,266.57
AMOUNT DUE: 2,266.57

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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REBILL INVOICE

REBILL INVOICE	
3259970	
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7/23/2018	1 of 1
ORIGINAL INVOICE NUMBER	
3259193	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Q12320	Net 30	8/18/2018	8/18/2018	0.00

Order Date	Pick Ticket	Job Name	Order Contact	Taker
7/18/2018		Q12320	christi	BGARCIA

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
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Invoice Note: PRICE PER BRIAN
[7/23/2018 12:34:57 - ckalaw]

70.000	70.000	CT		CBVSS257MIPAD Scubaseal Rigid Core Miami Beach 7 1/8" X 4' x 5mm Nominal	1.69	SF	2,011.10
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Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 70.000 CT

65.000	65.000	CT		CBVCW097 Novocore Premium Plank 7X49 Winchester W/ Cork Attached	2.04	SF	3,173.12
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Unit Conversion: SF

Qty: 1,555.450

Lot Number: CBV

Qty: 65.000 CT

Total Lines: 2

SUB-TOTAL: 5,184.22
AMOUNT DUE: 5,184.22

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

REMIT TO:
ALL TILE INC
27667 NETWORK PLACE
CHICAGO, IL 60673-1276



Document ID: 3259970

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INVOICE

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3270505	
Invoice Date	Page
8/21/2018	1 of 1
ORDER NUMBER	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
		Net 30	8/21/2018	8/21/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Invoice Note: RECEIVED PAYMENT CK#45689 \$12873.04
CM#3119243
[8/21/2018 11:37:31 - ckalaw]

1.000	1.000			Charge Back	0.00		0.00
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Total Lines: 0

SUB-TOTAL: 0.00
CASH RECEIPTS: -330.92
AMOUNT DUE: 330.92

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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CHICAGO, IL 60673-1276



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INVOICE

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3273429	
Invoice Date	Page
8/28/2018	1 of 1
ORDER NUMBER	
1401003	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
Q12483		Net 30	9/27/2018	9/27/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
8/27/2018	2247738	Q12483		CHRISTI	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

66.000	66.000	RL		CBLST46 Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50'	25.00	RL	1,650.00
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Ordered As: ST46

Total Lines: 1

SUB-TOTAL: 1,650.00
AMOUNT DUE: 1,650.00

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE

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3276383	
Invoice Date	Page
9/6/2018	1 of 1
ORDER NUMBER	
1406559	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
Q12512		Net 30	10/6/2018	10/6/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
9/6/2018	2250711	Q12512		CHRISTI	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

65.000	65.000	CT		CBVCW462 Novocore Premium Plank 7X49 Aspen W/ Cork Attached	2.04	SF	3,173.12
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Unit Conversion: SF

Qty: 1,555.450

Lot Number: CBV

Qty: 65.000 CT

Total Lines: 1

SUB-TOTAL: 3,173.12
AMOUNT DUE: 3,173.12

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE

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3277557	
Invoice Date	Page
9/11/2018	1 of 1
ORDER NUMBER	
1407642	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Spce-Dee

Tracking #: sp011016032541867104

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
Q12517		Net 30	10/11/2018	10/11/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
9/10/2018	2251923	Q12517		CHRISTI	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

1.000	1.000	PC		CBV0439627176 Multi Purpose Reducer 72" Coffee CW126	20.00	PC	20.00
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Total Lines: 1

SUB-TOTAL: 20.00
AMOUNT DUE: 20.00

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE

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3281775	
Invoice Date	Page
9/20/2018	1 of 1
ORDER NUMBER	
1414497	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #24
H.O.B.O. #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Customer ID: 1035980

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
Q12557		Net 30	10/20/2018	10/20/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
9/20/2018	2255864	Q12557		CHRISTI	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Delivery Instructions: RECEIVING CALL TO SET UP APPOINTMENT STORE PHONE
847-263-1612

55.000	55.000	CT		CBVCW526 Novocore Premium Plank 7X49 James River W/ Cork Attached	2.04	SF	3,140.03
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Unit Conversion: SF

Qty: 1.539.230

Lot Number: CBV

Qty: 55.000 CT

Total Lines: 1

SUB-TOTAL: 3,140.03
AMOUNT DUE: 3,140.03

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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ALL TILE INC
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CHICAGO, IL 60673-1276



Document ID: 3281775

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Northern District of Illinois Claims Register

[18-30043 Belvidere Associates LLC](#)

Honorable Judge: Jacqueline P. Cox **Chapter:** 11
Office: Eastern Division **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (27201916)	Claim No: 53	<i>Status:</i>
ALL TILE, INC.	<i>Original Filed</i>	<i>Filed by:</i> CR
855 N WOODDALE RD UNIT	<i>Date:</i> 01/21/2019	<i>Entered by:</i> EPoc ADI
A	<i>Original Entered</i>	<i>Modified:</i>
Wood Dale, IL 60191-1138	<i>Date:</i> 01/21/2019	

Amount claimed: \$32510.36

History:

[Details](#) [53-1](#) 01/21/2019 Claim #53 filed by ALL TILE, INC., Amount claimed: \$32510.36 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: Belvidere Associates LLC
Case Number: 18-30043
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$32510.36
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		