

## Fill in this information to identify the case:

Debtor 1 Belvidere Associates LLC (750)

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30043

**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
JAN 22 2019

JEFFREY P. ALLSTEADT, CLERK  
TEAM - CA

## 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?

Haas Cabinet Co. Inc.  
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?

☒ No

☐ 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?

Haas Cabinet Co Inc  
Name  
625 W. Utica St.  
Number Street  
Sellersburg IN 47172  
City State ZIP Code

Contact phone 812-248-2423

Contact email ppopp@haascabinet.com

## Where should payments to the creditor be sent? (if different)

Name \_\_\_\_\_  
Number Street \_\_\_\_\_  
City State ZIP Code \_\_\_\_\_

Contact phone \_\_\_\_\_

Contact email \_\_\_\_\_

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

## 4. Does this claim amend one already filed?

☒ No

☐ 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?

☒ No

☐ 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 5 0

7. How much is the claim? \$ 4 8082.14 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 health care information.

Cabinets (wooden Kitchen & Bath)

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)?

☒ No☐ Yes. Check one:

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.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

☐ 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).

\$ \_\_\_\_\_

☐ 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).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 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

1/4/2019  
MM DD YYYY

Signature

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

Name

Thomas K Coats  
First name Middle name Last name

Title

Controller

Company

Haas Cabinet Co., Inc.

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

Address

625 W. Utica St.

Number Street

Sellersburg

City

IN

State

47172

ZIP Code

Contact phone

812-248-2423

Email

ppopp@haascabinet.com  
and  
tcoats@haaseabinet.com





Haas Cabinet Co., Inc.

Detail Aged Trial Balance

Aged By Invoice Date

Sorted By Customer ID

Customer ID Like '00750'

99

Thru

Current Customers

Yes

Print Invoice Source

No

Regular, Pro Forma

Invoice No	Invoice Date	Type	Status	Amount	Current	31 - 45 12/4/2018	46 - 60 11/19/2018	61 - 90 11/4/2018	Over 90 10/5/2018	Unapplied
Customer ID 00750										
Name HOB0 #24- Waukegan										
City, Region Waukegan, IL										
Phone (847)-263-1240										
1822101QR	8/10/2018	Inv	Rel	-3,520.97	0.00	0.00	0.00	0.00	-3,520.97	0.00
				Invoice No 1822101QR - Total						
506050	9/13/2018	Inv	Rel	2,476.79	0.00	0.00	0.00	0.00	2,476.79	0.00
				Invoice No 506050 - Total						
506370	9/6/2018	Inv	Rel	3,565.76	0.00	0.00	0.00	0.00	3,565.76	0.00
				Invoice No 506370 - Total						
508310	9/13/2018	Inv	Rel	3,987.02	0.00	0.00	0.00	0.00	3,987.02	0.00
				Invoice No 508310 - Total						
508390	9/20/2018	Inv	Rel	1,214.11	0.00	0.00	0.00	0.00	1,214.11	0.00
				Invoice No 508390 - Total						
510200	9/27/2018	Inv	Rel	312.53	0.00	0.00	0.00	0.00	312.53	0.00
				Invoice No 510200 - Total						
510240	9/27/2018	Inv	Rel	296.70	0.00	0.00	0.00	0.00	296.70	0.00
				Invoice No 510240 - Total						
513490	9/27/2018	Inv	Rel	368.98	0.00	0.00	0.00	0.00	368.98	0.00
				Invoice No 513490 - Total						
ONACCT CK#41111	7/2/2018	Pmt	Rel	-194.80	0.00	0.00	0.00	0.00	0.00	-194.80
				Invoice No ONACCT CK#41111 - Total						
OVRPAY CK40930	4/20/2018	Pmt	Rel	-423.98	0.00	0.00	0.00	0.00	0.00	-423.98
				Invoice No OVRPAY CK40930 - Total						
00750, HOB0 #24- Waukegan - Total				8,082.14	0.00	0.00	0.00	0.00	8,700.92	-618.78

Transaction Cutoff Date	1/3/2019	Haas Cabinet Co., Inc.							
Payment Cutoff Date	1/3/2019	Detail Aged Trial Balance							
Aging Date	1/3/2019	Aged By Invoice Date							
Grand Total		Sorted By Customer ID	8,082.14	0.00	0.00	0.00	0.00	8,700.92	-618.78



## Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

From Our Family to Yours

(812)246-4431

Page 1 of 1

Invoice No 506050

Invoice Date 9/13/2018

S  
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00750  
HOBO #24- Waukegan  
2650 Belvidere Rd.  
  
Waukegan, IL 60085

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HOBO #24-ML MATHEWS DISTR  
23 STONEHILL ROAD  
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HAAN	147	9/24/2018	506050	8/14/2018	9/13/2018	ATR JOSE DOMINQUEZ
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	Q000012422	WEDNESDAY REGION	99.95	8571	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1822601856S	FLOATING S 2.5"THICK 2S 45"LX1	PEPPERCORN	4 4	700.00	138.60	554.40
10766H9520	B 21 L LAMS	PEPPERCORN	1 1	759.00	150.28	150.28
16566H9520	SB 30 BUTT LAMS	PEPPERCORN	1 1	1,120.00	221.76	221.76
16866H9520	B 36 BUTT LAMS	PEPPERCORN	1 1	1,219.00	241.36	241.36
10466H9153411520	B 18 R LAMS	PEPPERCORN	1 1	2,128.00	421.34	421.34
10566H9154520	B 18 L LAMS	PEPPERCORN	1 1	888.00	175.82	175.82
63304H9	1/2 XGRN 8 X 4 MPL	PEPPERCORN	1 1	892.00	176.62	176.62
10666H9153520	B 21 R LAMS	PEPPERCORN	1 1	939.00	185.92	185.92
50504H9	PLYWOOD BASE BD MPL	PEPPERCORN	1 1	71.00	14.06	14.06
50404H9	4-3/4 BASE BD MPL	PEPPERCORN	3 3	466.00	92.27	276.81
61204H9	1-1/8" CWM MPL	PEPPERCORN	1 1	172.00	34.06	34.06
45104H9	7/8 MLD 8FT MPL	PEPPERCORN	2 2	37.00	7.33	14.66
1822601900S	T/U KIT PEPPERCORN		1 1	49.00	9.70	9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	2,476.79	0.00	0.00	0.00	2,476.79	

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$2,352.95

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

HAAS

PACKING  
SLIP

4 of 16

HOBBS KEY-ME MATTHEWS DISTRIBUTION  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
CONTACT: MATT

750

HOBBS #24

ST. NO. 00750	REGISTER NO. 506050	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/11/18	TRIP NO. 8571	SHIP VIA WEDNESDAY REGION	
NO. 0000012422	JOB NAME HAAS	CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE	CHECKER		
NE	BACK ORDER	SHIPPED	DESCRIPTION				
01	0	4	226018 FLOATING SMPL PEPPERCOR				
02	0	1	B 21 L				
03	0	1	SB 30 BUTT				
04	0	1	B 36 BUTT				
05	0	1	B 18 R				
06	0	1	B 18 L				
07	0	1	1/2 XGRN 8 X 4				
08	0	1	B 21 R				
09	0	1	PLYWOOD BASE BD				
10	0	3	4-3/4 BASE BD				
11	0	1	1-1/8" CWM				
12	0	2	7/8 MLD 8FT				
13	0	1	226019 T/U KIT				
			ACCE				
			THERE ARE 3 MULTIPACKED TRIM BOXES ON THIS ORDER				
			THERE ARE 6 CABINET BOXES ON THIS ORDER				
			THERE ARE 5 TRIM BOXES ON THIS ORDER				
<p>WORK ORDER CODES</p> <p>0 18253</p> <p>0 18253</p> <p>0 18253</p> <p>0 18253</p> <p>0 18253</p> <p>0 18253</p> <p>0 18253</p> <p>MP 3</p> <p>0 18253</p> <p>MP 1</p> <p>MP 1</p> <p>MP 1</p> <p>MP 2</p> <p>0 18253</p>							
PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
19	19	0	6	100	479		
EIVED BY						DATE	FINAL PAGE/FINAL TOTAL
						REG.NO.	LINES
						506050	1 THRU 13





From Our Family to Yours

# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1

Invoice No 506370

Invoice Date 9/6/2018

S  
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00750  
HOBO #24- Waukegan  
2650 Belvidere Rd.  
  
Waukegan, IL 60085

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HOBO #24-ML MATHEWS DISTR  
23 STONEHILL ROAD  
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
LICHON	147	9/17/2018	506370	8/14/2018	9/6/2018	ATR JOSE DOMINQUEZ
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	Q000012388	WEDNESDAY REGION	155.51	8534	10	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
33168TM153	W 930 L FDCS	PECAN	1 1	515.00	101.97	101.97
30768TM	W 3012 BT FDCS	PECAN	1 1	498.00	98.60	98.60
35268TM155	W 3330BT FDCS	PECAN	1 1	1,249.00	247.30	247.30
38168TM154	WCA 2430 L FDCS	PECAN	1 1	1,080.00	213.84	213.84
35268TM155	W 3330BT FDCS	PECAN	1 1	1,249.00	247.30	247.30
30768TM	W 3012 BT FDCS	PECAN	1 1	498.00	98.60	98.60
35268TM154	W 3330BT FDCS	PECAN	1 1	1,184.00	234.43	234.43
35068TM153	W 2430 BUTT FDCS	PECAN	1 1	928.00	183.74	183.74
94105TM	3/4" BEP-1.5S FFE CHY	PECAN	1 1	269.00	53.26	53.26
14768TM154520	DB15-3 FDCS	PECAN	1 1	1,447.00	286.51	286.51
13568TM153	FHB9 L FDCS	PECAN	1 1	714.00	141.37	141.37
16668TM520	SB 36 BUTT FDCS	PECAN	1 1	1,547.00	306.31	306.31
13068TM	FHB9 R FDCS	PECAN	1 1	534.00	105.73	105.73
11868TM155520	B33 BT FDCS	PECAN	1 1	1,915.00	379.17	379.17
11868TM154520	B33 BT FDCS	PECAN	1 1	1,776.00	351.65	351.65
25768TM153	FHB 24-12D BT FDCS	PECAN	1 1	910.00	180.18	180.18
42005TM	30X3 FILLER CHY	PECAN	7 7	55.00	10.89	76.23
50505TM	PLYWOOD BASE BD CHY	PECAN	2 2	71.00	14.06	28.12
45405TM	CROWN #2 2-3/4 CHY	PECAN	5 5	224.00	44.35	221.75
1822605900S	T/U KIT PECAN	PECAN	1 1	49.00	9.70	9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	3,565.76	0.00	0.00	0.00	3,565.76	

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS \$3,387.47

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

# PACKING SLIP

RETURN COPY

HQAS

HOB0 #24-ML MATHEWS DISTRIBUTI  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
CONTACT: MATT

HOB0 #24

T. NO. 00750	REGISTER NO. 506370	REG. SHIP DATE	SCHED. SHIP DATE 09/05/18	DATE SHIPPED 09/05/18	TRIP NO. 8534	SHIP VIA WEDNESDAY REGION
NO. 1000012388	JOB NAME LICHON	CARRIER NAME	VEHICLE NO. 391	FRT CHG/CODE	CHECKER	
LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES		
01	0	1	W 930 L FDCSPECAN	34FER	0 18247	
02	0	1	W 3012 BT FDCSPECAN		0 18247	
03	0	1	W 3330BT FDCSPECAN	34FEB	0 18247	
04	0	1	WCA 2430 L FDCSPECAN	34FEL	0 18247	
05	0	1	W 3330BT FDCSPECAN	34FEB	0 18247	
06	0	1	W 3012 BT FDCSPECAN		0 18247	
07	0	1	W 3330BT FDCSPECAN	34FEL	0 18247	
08	0	1	W 2430 BUTT FDCSPECAN	34FER	0 18247	
09	0	1	3/4" BEP-1.55 FFE CHYPECAN		0 18247	
10	0	1	DB15-3 FDCSPECAN	34FELSPCDF	0 18247	
11	0	1	FHB9 L FDCSPECAN	34FER	0 18247	
12	0	1	SB 36 BUTT FDCSPECAN	5PCDF	0 18247	
13	0	1	FHB9 R FDCSPECAN		0 18247	
14	0	1	B33 BT FDCSPECAN	34FEB5PCDF	0 18247	
15	0	1	B33 BT FDCSPECAN	34FEL5PCDF	0 18247	
16	0	1	FHB 24-120 BT FDCSPECAN	34FER	0 18247	
17	0	7	30X3 FILLER CHYPECAN		MP 1- 2- 3- 4	
18	0	2	PLYWOOD BASE BD CHY PECAN		MP 5	
19	0	5	CROWN #2 2-3/4 CHY PECAN		MP 5	
20	0	1	226059 T/U KIT ACCE		0 18247	
<p>THERE ARE 5 MULTIPACKED TRIM BOXES ON THIS ORDER</p> <p>THERE ARE 15 CABINET BOXES ON THIS ORDER</p> <p>THERE ARE 2 TRIM BOXES ON THIS ORDER</p> <p>6 Wet Carbons</p> <p>to count &amp; use later 09/7</p>						
PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
31	31	0	15	156	894	
EIVED BY						DATE
REG.NO.						LINES
506370						1 THRU 20
FINAL PAGE/FINAL TOTAL						
MESSAGE						

750



# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 508310  
Invoice Date 9/13/2018

SOLD TO  
00750  
HOB0 #24- Waukegan  
2650 Belvidere Rd.  
Waukegan, IL 60085

SHIP TO  
HOB0 #24-ML MATHEWS DISTR  
23 STONEHILL ROAD  
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
SPARROW	147	9/24/2018	508310	8/20/2018	9/13/2018	ATR JOSE DOMINQUEZ
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	Q000012423	WEDNESDAY REGION	140.7	8571	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
9460501	3/4"REP96-1.5 FFE CHY	NAT	1 1	881.00	174.44	174.44
9016001021155253620	W 939 L LACS	NAT	1 1	1,358.90	269.06	269.06
1823251255S	W3021BT PKG2B	NAT	1 1	906.30	179.45	179.45
9096001021155620	W 1839 L LACS	NAT	1 1	1,131.40	224.02	224.02
9086001021154620	W 1839 R LACS	NAT	1 1	1,032.40	204.42	204.42
9216001021155620	W 3339BT LACS	NAT	1 1	1,848.46	366.00	366.00
6616001021	W 3320-24 BT LACS	NAT	1 1	1,079.58	213.76	213.76
1356001021155253	FHB9 L LACS	NAT	1 1	1,564.62	309.79	309.79
1286001021154	DB 30-3 LACS	NAT	1 1	2,228.58	441.26	441.26
1286001021	DB 30-3 LACS	NAT	1 1	2,048.58	405.62	405.62
1046001021411	B 18 R LACS	NAT	1 1	2,138.32	423.39	423.39
1666001021238	SB 36 BUTT LACS	NAT	1 1	1,761.72	348.82	348.82
1506001021153	DB 24-3 LACS	NAT	1 1	1,885.44	373.32	373.32
4200501	30X3 FILLER CHY	NAT	1 1	55.00	10.89	10.89
5050501	PLYWOOD BASE BD CHY	NAT	2 2	71.00	14.06	28.12
4510501	7/8 MLD 8FT CHY	NAT	2 2	37.00	7.33	14.66
1823251300S	T/U KIT NATURAL(CHY)		1 1	49.00	9.70	9.70
FP2	CONSTRUCTION PACKAGE #2		1 1	0.00	-9.70	-9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	3,987.02	0.00	0.00	0.00	3,987.02	

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$3,787.67

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges

\* No Discount Allowed on Freight or Tax

\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

HAAS

PACKING  
SLIP

8 of 16

23 STONEHILL ROAD  
OSWEGO, IL 60543  
CONTACT: MATT

HOB0 #24

IT. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00750	508310		09/12/18	09/11/18	8571	WEDNESDAY REGION
NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER	
0000012423	SPARROW		317			
LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES		

01	0	1	3/4"REP96-1.5 FFE CHYNAT	0 18253
02	0	1	W 939 L LACSNAT	PKG2B34FEB 0 18253
03	0	1	232512 W3021BT LACSNAT	0 18253
04	0	1	W 1839 L LACSNAT	PKG2B34FEB 0 18253
05	0	1	W 1839 R LACSNAT	PKG2B34FEL 0 18253
06	0	1	W 3339BT LACSNAT	PKG2B34FEB 0 18253
07	0	1	W 3320-24 BT LACSNAT	PKG2B 0 18253
08	0	1	FHB9 L LACSNAT	PKG2B34FEB 0 18253
09	0	1	DB 30-3 LACSNAT	PKG2B34FEL 0 18253
10	0	1	DB 30-3 LACSNAT	PKG2B 0 18253
11	0	1	B 18 R LACSNAT	PKG2B18SC2 0 18253
12	0	1	SB 36 BUTT LACSNAT	PKG2B18TSE 0 18253
13	0	1	DB 24-3 LACSNAT	PKG2B34FER 0 18253
14	0	1	30X3 FILLER CHYNAT	MP 1
15	0	2	PLYWOOD BASE BD CHY NAT	MA 2
16	0	2	7/8 MLD 8FT CHY NAT	MP 2
17	0	1	232513 T/U KIT ACCE	0 18253

THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER  
THERE ARE 12 CABINET BOXES ON THIS ORDER  
THERE ARE 2 TRIM BOXES ON THIS ORDER

Subject to  
Count.

Branch

Luna

CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
19	19	0	12	141	836		
IVED BY						DATE	LINES
						REG.NO.	508310
						FINAL PAGE/FINAL TOTAL	1 THRU 17



750



# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 508390  
Invoice Date 9/20/2018

S 00750  
O HOB0 #24- Waukegan  
L 2650 Belvidere Rd.  
D  
T Waukegan, IL 60085  
O

S HOB0 #24-ML MATHEWS DISTR  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
COLLINS	147	10/1/2018	508390	8/20/2018	9/20/2018	DQM CYNTHIA RUTLEDGE
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	Q000012441	WEDNESDAY REGION	44.77	8609	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1823252855S	BHVB24BT WC/5PCDF/CE/BLUMO/34	WHITE	1 1	1,610.80	318.94	318.94
531OCWW102300520642	BH VDB 24-4 TDM	WHITE	1 1	2,602.80	515.35	515.35
1823252955S	BHVB24BT WC/5PCDF/CE/BLUMO/34	WHITE	1 1	1,610.80	318.94	318.94
1823253056S	FOOT (PR) STRATFORD TAPERED 2-	WHITE	1 1	139.70	27.66	27.66
50504WW	PLYWOOD BASE BD MPL	WHITE	1 1	78.10	15.46	15.46
45104WW	7/8 MLD 8FT MPL	WHITE	1 1	40.70	8.06	8.06
1823253100S	T/U KIT WHITE		1 1	49.00	9.70	9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	1,214.11	0.00	0.00	0.00	1,214.11	

IF PAID BY 9/30/2018 TOTAL AMOUNT DUE IS \$1,153.40

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

# PACKING SLIP

RETURN COPY

HOBBS & MCWATKINS DISTRIBUTION  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
CONTACT: MATT

HOBBS #24

CUST. NO. 00750		REGISTER NO. 508390		REG. SHIP DATE		SCHED. SHIP DATE 09/19/18		DATE SHIPPED 09/19/18		TRIP NO. 8609		SHIP VIA WEDNESDAY REGION		
P.O. NO. 0000012441		JOB NAME COLLINS		CARRIER NAME		VEHICLE NO. 398		FRT CHG/CODE		CHECKER				
WORK ORDER CODES														
LINE	BACK ORDER	SHIPPED	DESCRIPTION											
001	0	1	232528 BHVB24BT TDM WHITE										0 18260	
002	0	1	BH VDB 24-4 TDM WHITE										WOOD B-FEG 0 18260	
003	0	1	232529 BHVB24BT TDM WHITE										0 18260	
004	0	1	232530 FOOT (PR) MPL WHITE										0 18260	
005	0	1	PLYWOOD BASE BD MPL WHITE										MP 1	
006	0	1	7/8 MLD 8FT MPL WHITE										MP 1	
007	0	1	232531 T/U KIT ACCE										0 18260	
THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER														
THERE ARE 3 CABINET BOXES ON THIS ORDER														
THERE ARE 2 TRIM BOXES ON THIS ORDER														
MESSAGE														
<div style="font-size: 2em; font-family: cursive;">             R FORT S T-20-10 9-20-18           </div>														
# PCS. 7		# SHIP 7		# CAB 3		# CFT 45		LBS. 236		FRT. AMOUNT		FINAL PAGE/FINAL TOTAL		
RECEIVED BY												REG. NO. 508390		
DATE												LINES 1 THRU 7		



# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 510200  
Invoice Date 9/27/2018

SOLD TO  
00750  
HOB0 #24- Waukegan  
2650 Belvidere Rd.  
Waukegan, IL 60085

SHIP TO  
HOB0 #24-ML MATHEWS DISTR  
23 STONEHILL ROAD  
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HOB0 24	147	10/8/2018	510200	8/24/2018	9/27/2018	AUK DISPLAYS
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	24COOP824	WEDNESDAY REGION	12	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
009AU01643	DISPLAY DOOR PLM	NAT	1 1	128.00	25.34	25.34
009LVB637	DISPLAY DOOR SHVM	BISTRO/HIGH	1 1	140.80	27.88	27.88
009AFTM642	DISPLAY DOOR MAOS	PECAN	1 1	128.00	25.34	25.34
009NL01641	DISPLAY DOOR MIVO	NAT	1 1	128.00	25.34	25.34
009AH06642	DISPLAY DOOR LAOS	AUTUMN	1 1	128.00	25.34	25.34
009PIB643	DISPLAY DOOR PLVO	BISTRO/HIGH	1 1	140.80	27.88	27.88
009VLWW641	DISP.DR 17X12 VLM	WHITE	1 1	138.60	27.44	27.44
009EI62640	DISPLAY DOOR AGC	EBONY/AUTUMN	1 1	134.40	26.61	26.61
009JC04640	DISPLAY DOOR ROC	SPICE	1 1	128.00	25.34	25.34
009LX09641	DISPLAY DOOR SHVC	CINNAMON	1 1	128.00	25.34	25.34
009GQ01641	DISPLAY DOOR MVRH	NAT	1 1	128.00	25.34	25.34
00929TM642	DISPLAY DOOR LAHS	PECAN	1 1	128.00	25.34	25.34
009OZBN642	DIXP.DR 17X12 VLH	BISTRO/HIGH	1 0	138.60	27.44	0.00
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	312.53	0.00	0.00	0.00	312.53	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$296.90

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172



# PACKING SLIP

HOB0 #24-ML MATHEWS DISTRIBUTI  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
CONTACT: MATT

HOB0 #24

CUST. NO. 00750		REGISTER NO. 510200		REG. SHIP DATE 09/26/18		SCHED. SHIP DATE 09/26/18		DATE SHIPPED 09/26/18		TRIP NO. 8655		SHIP VIA WEDNESDAY REGION	
PO. NO. 24C00P824		JOB NAME HOB0 24		CARRIER NAME		VEHICLE NO. 398		FRT CHG/CODE		CHECKER			
LINE	BACK ORDER	SHIPPED	DESCRIPTION	PLM	NAT	ME	0	18256	0	18262	0	18256	0
001	0	1	DISPLAY DOOR	SHVMBISTRO/HI	EE	0	18256	0	18256	0	18256	0	18256
002	0	1	DISPLAY DOOR	MAOSPECAN	CE	0	18256	0	18256	0	18256	0	18256
003	0	1	DISPLAY DOOR	MIVONAT	SE	0	18256	0	18256	0	18256	0	18256
004	0	1	DISPLAY DOOR	LAOSAUTUMN	CE	0	18256	0	18256	0	18256	0	18256
005	0	1	DISPLAY DOOR	PLVOBISTRO/HI	ME	0	18256	0	18256	0	18256	0	18256
006	0	1	DISPLAY DOOR	WHITE	SE	0	18256	0	18256	0	18256	0	18256
007	0	1	DISP. DR 17X12 VLM	AGC EBO/AUTUM	DE	0	18256	0	18256	0	18256	0	18256
008	0	1	DISPLAY DOOR	ROC SPICE	DE	0	18256	0	18256	0	18256	0	18256
009	0	1	DISPLAY DOOR	SHUCCINNAMON	SE	0	18256	0	18256	0	18256	0	18256
010	0	1	DISPLAY DOOR	MVRHNAT	SE	0	18256	0	18256	0	18256	0	18256
011	0	1	DISPLAY DOOR	LAHSPECAN	CE	0	18256	0	18256	0	18256	0	18256
012	0	1	DISPLAY DOOR	BISTRO/HI	CE	0	18256	0	18256	0	18256	0	18256
013	1	0	DIXP. DR 17X12 VLM			1	18262						
THERE ARE 12 TRIM BOXES ON THIS ORDER													

Subject to Count  
& Inspection 9/28  
Jose Santane

# PCS.	# SHIP	# BO	# CAB	# CFT	LBS	FRT. AMOUNT	FINAL PAGE/FINAL TOTAL		MESSAGE
13	12	1	0	12	27				
RECEIVED BY							REG. NO.	510200	1 THRU 13
							LINES		





# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 510240  
Invoice Date 9/27/2018

S 00750  
O HOB0 #24- Waukegan  
L 2650 Belvidere Rd.  
D  
T Waukegan, IL 60085  
O

S HOB0 #24-ML MATHEWS DISTR  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HOB0 24	147	10/8/2018	510240	8/24/2018	9/27/2018	AUK DISPLAYS
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	24COOP825	WEDNESDAY REGION	11	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
009ODBN643	DISPLAY DOOR TDM	BISTRO/HIGH	1 1	140.80	27.88	27.88
00936TM641	DISPLAY DOOR SHM	PECAN	1 0	128.00	25.34	0.00
009QTHR	DISPLAY DOOR OOM	URBAN DREAM/HIGH	1 1	140.80	27.88	27.88
009QZWW643	DISP.DR 18X11 RRM	WHITE	1 1	159.50	31.58	31.58
0095406640	DISP.DR 18X11 HM	AUTUMN	1 1	129.00	25.54	25.54
009QXE3	DISP.DR 18X11 LPM	COCOA CREAMY/HIGH	1 1	159.50	31.58	31.58
009LILF640	DISP.DR 17X12 ORS	HONEY	1 1	129.00	25.54	25.54
009MF01	DISPLAY DOOR HPC	NAT	1 1	128.00	25.34	25.34
0094009642	DISPLAY DOOR LACS	CINNAMON	1 0	128.00	25.34	0.00
009QVTM	DISPLAY DOOR OOC	PECAN	1 1	128.00	25.34	25.34
009NJ07641	DISPLAY DOOR OXVC	HONEY	1 1	128.00	25.34	25.34
009PX06642	DISPLAY DOOR MAHS	AUTUMN	1 1	128.00	25.34	25.34
009LFAN641	DISPLAY DOOR VNH	BARNWOOD	1 1	128.00	25.34	25.34
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	296.70	0.00	0.00	0.00	296.70	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$281.87

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

# PACKING SLIP

HAAS

HOB0 #24-ML MATHEWS DISTRIBUTI  
23 STONEHILL ROAD  
OSMEED, IL 60543  
CONTACT: MATT

HOB0 #24

CUST. NO. 00750	REGISTER NO. 510240	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/25/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION	
PO. NO. 24C00P825	JOB NAME HOB0 24	CARRIER NAME	VEHICLE NO. 398	FRT CHG CODE	CHECKER		

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
001	0	1	DISPLAY DOOR	TDM BISTRO/HI ME 0 18267
002	1	0	DISPLAY DOOR	SHM PECAN SE 1 18267
003	0	1	DISPLAY DOOR	DOM URBDREAM/ 0 18261
004	0	1	DISP. DR 18X11 RRM	WHITE ME 0 18262
005	0	1	DISP. DR 18X11 HM	AUTUMN DE 0 18268
006	0	1	DISP. DR 18X11 LPM	COC CARMY/ 0 18262
007	0	1	DISP. DR 17X12 ORS	HONEY DE 0 18262
008	0	1	DISPLAY DOOR	HPC NAT 0 18262
009	1	0	DISPLAY DOOR	LACSCINNAMON CE 1 18261
010	0	1	DISPLAY DOOR	OGC PECAN 0 18267
011	0	1	DISPLAY DOOR	OXVCHONEY 0 18267
012	0	1	DISPLAY DOOR	MAHSAUTUMN CE 0 18268
013	0	1	DISPLAY DOOR	VNH BARNWOOD SE 0 18261

THERE ARE 11 TRIM BOXES ON THIS ORDER

# PCS 13	# SHIP 11	# BO 2	# CAB 0	# CT 11	LBS. 34	FRT. AMOUNT	FINAL PAGE/FINAL TOTAL	MESSAGE
RECEIVED BY							REG. NO. 510240	1 THRU 13

Subject to Count E  
Inspection  
Jed Lantare 9/28

1 THRU 13



# Invoice

Haas Cabinet Co., Inc.  
625 West Utica Street  
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1  
Invoice No 513490  
Invoice Date 9/27/2018

S 00750  
O HOBO #24- Waukegan  
L 2650 Belvidere Rd.  
D  
T Waukegan, IL 60085  
O

S HOBO #24-ML MATHEWS DISTR  
H 23 STONEHILL ROAD  
I OSWEGO, IL 60543  
P  
T  
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
NECKOPULOS	147	10/8/2018	513490	9/4/2018	9/27/2018	ATI BOB HINZ
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	Q000012498	WEDNESDAY REGION	14.53	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1824780856S	DOOR 22.875X21.625 CUP-R	CINNAMON	2 2	363.00	71.87	143.74
1824780955S	W3336 WC/CASE ONLY (NO DR/DF/D	CINNAMON	1 1	1,137.60	225.24	225.24
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	368.98	0.00	0.00	0.00	368.98	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$350.53

We appreciate your business. Service Charge Applicable after Term Days  
Freight includes Shipping and Handling Charges  
\* No Discount Allowed on Freight or Tax  
\* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:  
HAAS CABINET CO., INC.  
625 WEST UTICA STREET  
SELLERSBURG, IN 47172

# PACKING SLIP

RETURN COPY

HARS

HOBQ #24-ML MATHEWS DISTRIBUTI  
23 STONEHILL ROAD  
OSWEGO, IL 60543  
CONTACT: MATT

HOBQ #24

T. NO. 0750	REGISTER NO. 513490	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/25/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
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NO. 000012498	JOB NAME NECKOPULOS	CARRIER NAME	VEHICLE NO. 298	FRT CHG/CODE	CHECKER
------------------	------------------------	--------------	--------------------	--------------	---------

IE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
1	0	2	22.875X21.625 CU FDCSCINNAMON	0 18267
2	0	1	247809 W3336 FDCSCINNAMON	0 18267
			THERE ARE 1 CABINET BOXES ON THIS ORDER	
			THERE ARE 2 TRIM BOXES ON THIS ORDER	

Subject to Count &  
Inspection  
Jose Santana 9/28

CS. 3	# SHIP 3	# BO 0	# CAB 1	# CFT 15	LBS. 95	FRT. AMOUNT	FINAL PAGE/FINAL TOTAL	MESSAGE
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IVED BY	DATE	REG. NO. 513490	1 THRU 2	LINES
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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):**

*Creditor:* (27201932)  
HAAS CABINET CO INC  
625 W UTICA ST  
Sellersburg, IN 47172-  
1197

**Claim No:** 59  
*Original Filed*  
*Date:* 01/22/2019  
*Original Entered*  
*Date:* 01/23/2019

*Status:*  
*Filed by:* CR  
*Entered by:* Kimetha Collier  
*Modified:*

Amount claimed: \$8082.14

*History:*

[Details](#) [59-1](#) 01/22/2019 Claim #59 filed by HAAS CABINET CO INC, Amount claimed: \$8082.14 (Collier, Kimetha)

*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

<b>Total Amount Claimed*</b>	\$8082.14
<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>		