

Fill in this information to identify the case:

Debtor 1 <u>Hillcrest Enterprises LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30047</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 1/18/2019
 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>LW MOUNTAIN 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>LW MOUNTAIN INC</u>	_____
	Name	Name
	<u>1605 DUNDEE AVE SUITE B Elgin, IL 60120-0000</u>	_____
	Contact phone <u>8478889966</u>	Contact phone _____
	Contact email <u>tom@lwmountain.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? \$ 59967.46
 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 1/18/2019

MM / DD / YYYY

/s/ Tom Miessler

Signature

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

Name	<u>Tom Miessler</u>		
	First name	Middle name	Last name
Title	<u>COO</u>		
Company	<u>LW Mountain Inc</u>		
Identify the corporate servicer as the company if the authorized agent is a servicer			
Address	<u>1605 Dundee Ave SuiteB</u>		
	Number	Street	
	<u>Chicago, IL 60120</u>		
	City	State	ZIP Code
Contact phone	<u>8478889966</u>	Email	<u>tom@lwmountain.com</u>

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/8/2018	58859

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
146729	P11194	Net 30	7/8/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCPANA	PANACHE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4660 LBS PALLET - 2 NMFC# 37860	1	1		70.00	70.00
	JJ					

Subtotal	\$5,110.10
Sales Tax (6.0%)	\$0.00
Total	\$5,110.10
Payments/Credits	\$0.00
Balance Due	\$5,110.10

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/18/2018	59081

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
146985	P11231	Net 30	7/18/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2100 LBS PALLET - 1 NMFC# 70950	1	1		70.00	70.00
	JJ					

Subtotal	\$1,533.40
Sales Tax (6.0%)	\$0.00
Total	\$1,533.40
Payments/Credits	\$0.00
Balance Due	\$1,533.40

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/28/2018	59400

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
147226	P11257	Net 30	7/28/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWELH-H103...	BUCKSKIN DISTRESSED HICKORY 1033-R 3/8" X 3"-5"-6.5" 28.70 SF/CTN 40 CTN/PLT	44	44	CTN	77.203	3,396.93
LWM JSDEL	LWM JOBSITE DELIVERY BRYAN NAVALEZA 2609 BURR ST YORKVILLE, IL 60560 630-364-0304 630-999-4939	1	1		100.00	100.00
	JJ					

Subtotal	\$3,496.93
Sales Tax (6.0%)	\$0.00
Total	\$3,496.93
Payments/Credits	\$0.00
Balance Due	\$3,496.93

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/12/2018	59739

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
147597	P11302	Net 30	8/11/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
HIC TM	T-MOLDING TO COORDINATE WITH ACACIA NATURAL 3/4" x 3"	2	2		35.00	70.00
LWMDEL	DOCK TO DOCK DELIVERY	1	1		13.00	13.00
	JJ					

Subtotal	\$83.00
Sales Tax (6.0%)	\$0.00
Total	\$83.00
Payments/Credits	\$0.00
Balance Due	\$83.00

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/16/2018	59839

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
147612	P11307	Net 30	8/15/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCCHER	CHEROKEE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWSPCSIUO	SIOUX SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWSPCSEMI	SEMINOLE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 8200 LBS PALLET - 4 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$6,559.60
Sales Tax (6.0%)	\$0.00
Total	\$6,559.60
Payments/Credits	\$0.00
Balance Due	\$6,559.60

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/17/2018	59875

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
147566	P11303	Net 30	8/16/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSHMPA	HAND-SCRAPED OAK SMOKED PARCHMENT 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	44	44	CTN	90.8928	3,999.28
LWM JSDEL	LWM JOBSITE DELIVERY SIMEON HENRIQUEZ 1627 N 43RD ST STONE PARK, IL 60165 708-983-9085	1	1		100.00	100.00
	3200 LBS					
	JJ					

Subtotal	\$4,099.28
Sales Tax (6.0%)	\$0.00
Total	\$4,099.28
Payments/Credits	\$0.00
Balance Due	\$4,099.28

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/24/2018	60080

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
147664	P11307	Net 30	8/23/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCAPAC	APACHE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.28	1,576.80
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2050 LBS PALLET - 1 NMFC3 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$1,646.80
Sales Tax (6.0%)	\$0.00
Total	\$1,646.80
Payments/Credits	\$0.00
Balance Due	\$1,646.80

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/24/2018	60086

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
147715	P11319	Net 30	8/23/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSHMPA	HAND-SCRAPED OAK SMOKED PARCHMENT 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	15	15	CTN	90.8928	1,363.39
LWM JSDEL	LWM JOBSITE DELIVERY SHERRY ANICICH 3195 PLAINFIELD RD OSWEGO, IL 60553 815-212-1647	1	1		100.00	100.00
	1100 LBS					

Subtotal	\$1,463.39
Sales Tax (6.0%)	\$0.00
Total	\$1,463.39
Payments/Credits	\$0.00
Balance Due	\$1,463.39

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/27/2018	60185

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
147961	P11370	Net 30	8/26/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCSTOC	STOCKADE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2250 LBS PALLET - 1 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$2,590.05
Sales Tax (6.0%)	\$0.00
Total	\$2,590.05
Payments/Credits	\$0.00
Balance Due	\$2,590.05

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/31/2018	60274

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
147900	P11361	Net 30	8/30/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSHG/41516	HAND-SCRAPED OAK GOLDEN 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	30	30	CTN	90.8928	2,726.78
LWM JSDEL	LWM JOBSITE DELIVERY MICHAEL HAGUE 810 LENOX ST NEW LENOX, IL 60451 708-537-2563 CLEMENT 847-913-6233 815-717-6580	1	1		100.00	100.00
	2200 LBS					
	JJ					

Subtotal	\$2,826.78
Sales Tax (6.0%)	\$0.00
Total	\$2,826.78
Payments/Credits	\$0.00
Balance Due	\$2,826.78

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/3/2018	60391

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
148205	P11394	Net 30	9/2/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
HIC RE	3/4" FLUSH REDUCER TO COORDINATE WITH ACACIA NATURAL 3/4" x 3"	1	1		35.00	35.00
LWMDEL	DOCK TO DOCK DELIVERY	1	1		12.00	12.00
	JJ					

			Subtotal	\$47.00
			Sales Tax (6.0%)	\$0.00
			Total	\$47.00
			Payments/Credits	\$0.00
			Balance Due	\$47.00

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/10/2018	60596

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
148136	p11395	Net 30	9/9/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWSPCSEMI	SEMINOLE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWSPCSIOU	SIOUX SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWWPCCAME	CAMELOT WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCCOBA	COBALT WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWSPCAPAC	APACHE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWMDEL	DOCK TO DOCK DELIVERY weight - 12,700 LBS PALLET - 6 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$11,418.46
Sales Tax (6.0%)	\$0.00
Total	\$11,418.46
Payments/Credits	\$0.00
Balance Due	\$11,418.46

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/20/2018	60876

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
148651	p11447	Net 30	9/19/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCSIU	SIOUX SPC 7" X 48" 18.91 SF/CTN	120	120	CTN	26.2849	3,154.19
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4100 LBS PALLET - 2 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$3,224.19
Sales Tax (6.0%)	\$0.00
Total	\$3,224.19
Payments/Credits	\$0.00
Balance Due	\$3,224.19

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/23/2018	61045

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
148781	p11468	Net 30	9/22/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4350 LBS PALLET - 2 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$4,053.45
Sales Tax (6.0%)	\$0.00
Total	\$4,053.45
Payments/Credits	\$0.00
Balance Due	\$4,053.45

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/7/2018	61435

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
148974	p11486	Net 30	10/7/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWS1333	CLASSIC GUNSTOCK 3 1/2" 25.57 SF/CARTON	24	24	CTN	81.5683	1,957.64
LWM JSDEL	LWM JOBSITE DELIVERY JUDY STANLEY 52 HOLE IN THE WALL CT WILMINGTON, IL 60481 815-216-1198 1850 LBS JJ	1	1		100.00	100.00

Subtotal	\$2,057.64
Sales Tax (6.0%)	\$0.00
Total	\$2,057.64
Payments/Credits	\$0.00
Balance Due	\$2,057.64

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/18/2018	61789

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
149434	p11543	Net 30	10/18/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCCAME	CAMELOT WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCCOBA	COBALT WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4500 LBS PALLET - 2 NMFC# 34735	1	1		0.00	0.00
	JJ					

			Subtotal	\$5,040.10
			Sales Tax (6.0%)	\$0.00
			Total	\$5,040.10
			Payments/Credits	\$0.00
			Balance Due	\$5,040.10

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/18/2018	61794

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
149288	p11532	Net 30	10/18/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSW1/434-2	*HAND-SCRAPED ACACIA WALNUT 4 3/4" 22.37 SF/CTN 44 CTN/PALLET	41	41	CTN	106.0338	4,347.39
ACA TM	T-MOLDING TO COORDINATE WITH *HAND-SCRAPED ACACIA WALNUT 4 3/4"	2	2		35.00	70.00
Z ACA 3/4FL...	3/4" FLUSH VENT 4" x 10" TO COORDINATE WITH *HAND-SCRAPED ACACIA WALNUT 4 3/4"	5	0		45.00	0.00
LWM JSDEL	LWM JOBSITE DELIVERY PENNY BARKER 13860 W SANDSTONE DR HOMER GLEN, IL 60491 708-301-2276 708-226-7988	1	1		100.00	100.00
	JJ					

Subtotal	\$4,517.39
Sales Tax (6.0%)	\$0.00
Total	\$4,517.39
Payments/Credits	\$0.00
Balance Due	\$4,517.39

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/19/2018	61804

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
149473	P11550	Net 30	10/19/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPACAPUM-8	ACACIA PUMICE CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	2	2	CTN	24.39	48.78
LWMDEL	DOCK TO DOCK DELIVERY	1	1		26.10	26.10

			Subtotal	\$74.88
			Sales Tax (6.0%)	\$0.00
			Total	\$74.88
			Payments/Credits	\$0.00
			Balance Due	\$74.88

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/25/2018	62041

Bill To
HILLCREST ENTERPRISES, LLC dba HOBO #23 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #23 1693 PLAINFIELD RD CREST HILL, IL. 60403 815-730-8340

S.O. No.	P.O. No.	Terms	Due Date
149288	p11532	Net 30	10/25/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSW1/434-2	*HAND-SCRAPED ACACIA WALNUT 4 3/4" 22.37 SF/CTN 44 CTN/PALLET	41	0	CTN	106.0338	0.00
ACA TM	T-MOLDING TO COORDINATE WITH *HAND-SCRAPED ACACIA WALNUT 4 3/4"	2	0		35.00	0.00
Z ACA 3/4FL...	3/4" FLUSH VENT 4" x 10" TO COORDINATE WITH *HAND-SCRAPED ACACIA WALNUT 4 3/4"	5	5		45.00	225.00
LWM JSDEL	LWM JOBSITE DELIVERY PENNY BARKER 13860 W SANDSTONE DR HOMER GLEN, IL 60491 708-301-2276 708-226-7988	1	0		100.00	0.00
	JJ					

Subtotal	\$225.00
Sales Tax (6.0%)	\$0.00
Total	\$225.00
Payments/Credits	\$0.00
Balance Due	\$225.00

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

Northern District of Illinois Claims Register

[18-30047 Hillcrest Enterprises 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> (27210894)	Claim No: 25	<i>Status:</i>
LW MOUNTAIN INC	<i>Original Filed</i>	<i>Filed by:</i> CR
1605 DUNDEE AVE SUITE B	<i>Date:</i> 01/18/2019	<i>Entered by:</i> EPoc ADI
Elgin, IL 60120-0000	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 01/18/2019	

Amount claimed: \$59967.46

History:

[Details](#) [25-1](#) 01/18/2019 Claim #25 filed by LW MOUNTAIN INC, Amount claimed: \$59967.46 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: Hillcrest Enterprises LLC
Case Number: 18-30047
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$59967.46
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		