

**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  
 1/21/2019  
 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**

<b>1. Who is the current creditor?</b>	<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 _____	
<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>	<b>Where should payments to the creditor be sent? (if different)</b>
	<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): _____	
<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 _____ <span style="float: right;">MM / DD / YYYY</span>	
<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**

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? \$ 30709.78  
 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: \_\_\_\_\_

<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	\$ _____
* 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

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  
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**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: 1053310

H.O.B.O. Store #23

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

**Total Amount Due:**  
30,709.78

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
<b>Branch ID: 100</b>			<b>Wood Dale</b>			
3236131	5/16/2018	6/15/2018	P11113	6,313.15	3236131	_____
3241921	6/1/2018	7/1/2018	P11181	8,357.34	3241921	_____
3247691	6/18/2018	7/18/2018	P000011205	659.70	3247691	_____
3250615	6/26/2018	7/26/2018	P11255	50.29	3250615	_____
3252835	7/2/2018	8/1/2018	P11266	3,661.10	3252835	_____
3257148	7/13/2018	8/12/2018	P11314	25.42	3257148	_____
3258644	7/18/2018	8/17/2018	P11344	2,011.10	3258644	_____
3272694	8/27/2018	9/26/2018	P11479	3,173.12	3272694	_____
3279212	9/14/2018	10/14/2018	P11537	20.00	3279212	_____
3281997	9/21/2018	10/21/2018	P11521	92.32	3281997	_____
3282730	9/24/2018	10/24/2018	P11561	6,346.24	3282730	_____
<b>Total Amount Due:</b>				<b>30,709.78</b>		
				<i>U.S. Dollars</i>		
-----Invoice Age in Days-----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
24,396.63	6,313.15	0.00	0.00	0.00		
					<b>Total Amount Due:</b>	<b>30,709.78</b>
					<b>Amount Enclosed:</b>	_____
					<i>U.S. Dollars</i>	

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



# INVOICE



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Wood Dale, Illinois 60191

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(847) 364-9207

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INVOICE	
3236131	
Invoice Date	Page
5/16/2018	1 of 1
ORDER NUMBER	
1343689	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
P11113		Net 30	6/15/2018	6/15/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
5/14/2018	2212699	P11113		CHRISTI	CDICIOLLA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
55.000	55.000	CT		CBVCWMD40 Novocore Premium Plank 7X49 Belspring W/ Cork Attached	2.04	SF	3,140.03
				Unit Conversion: SF	Qty: 1,539.230		
Lot Number: CBV				Qty: 55.000	CT		
65.000	65.000	CT		CBVCW940 Novocore Premium Plank 7X49 Cambridge 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: 2					<b>SUB-TOTAL:</b>	6,313.15	
					<b>AMOUNT DUE:</b>	6,313.15	

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

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# INVOICE

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3241921	
Invoice Date	Page
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ORDER NUMBER	
1354026	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: Chicagoland

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
P11181		Net 30		7/1/2018	7/1/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
6/1/2018	2218308	P11181			CHRISTI		CDICIOLLA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
130.000	130.000	CT		CBVCW462 Novocore Premium Plank 7X49 Aspen W/ Cork Attached	2.04	SF	6,346.24
				<i>Unit Conversion:</i> SF	<i>Qty:</i> 3,110.900		
<i>Lot Number:</i> CBV				<i>Qty:</i> 130.000 CT			
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
				<i>Unit Conversion:</i> SF	<i>Qty:</i> 1,190.000		
<i>Lot Number:</i> CBV				<i>Qty:</i> 70.000 CT			
<i>Total Lines: 2</i>						<b>SUB-TOTAL:</b>	8,357.34
						<b>AMOUNT DUE:</b>	8,357.34

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

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INVOICE	
3247691	
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ORDER NUMBER	
1362356	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: Chicagoland

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount			
P000011205	Net 30	7/18/2018	7/18/2018	0.00			
Order Date	Pick Ticket	Job Name	Order Contact	Taker			
6/18/2018	2223499	P000011205	Cristi C/email	DIVERSON			
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
12.000	12.000	CT		CBVCW1543 Firmfit Plank 7X48 Roanoke Valley W/ Cork Attached	1.99	SF	603.45
				Unit Conversion: SF	Qty: 303.240		
Lot Number: CBV				Qty: 12.000	CT		
3.000	3.000	PC		CBV0479227391 T-Molding 72" Roanoke Valley CW1543	18.75	PC	56.25

Total Lines: 2

**SUB-TOTAL:** 659.70  
**AMOUNT DUE:** 659.70

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

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# INVOICE

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3250615	
Invoice Date	Page
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ORDER NUMBER	
1366766	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: UPS Ground Service

Tracking #: 1z6437330362905126

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
P11255		Net 30	7/26/2018	7/26/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
6/25/2018	2226029	P11255		christy	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

1.000	1.000	CT		CBVCW836 Firmfit Plank 7X48 Mountain Lake W/ Cork Attached	1.99	SF	50.29
-------	-------	----	--	------------------------------------------------------------------	------	----	-------

Unit Conversion: SF

Qty: 25.270

Lot Number: CBV

Qty: 1.000 CT

Total Lines: 1

**SUB-TOTAL:** 50.29  
**AMOUNT DUE:** 50.29

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

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# INVOICE

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3252835	
Invoice Date	Page
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ORDER NUMBER	
1369825	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
P11266		Net 30	8/1/2018	8/1/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact	Taker	
6/29/2018	2228399	P11266		Christi	BGARCIA	
Quantity Ordered	Quantity Shipped	UOM	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
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
<b>Unit Conversion:</b> SF			<b>Qty:</b> 1,190.000			
<b>Lot Number:</b> CBV			<b>Qty:</b> 70.000 CT			

Total Lines: 2

**SUB-TOTAL:** 3,661.10  
**AMOUNT DUE:** 3,661.10

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

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3257148	
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ORDER NUMBER	
1376149	

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 #23  
1693 Plainfield Rd  
Crest Hill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: UPS Ground Service

Tracking #: 1z6437330362999231

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
P11314		Net 30	8/12/2018	8/12/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/12/2018	2232233	P11314		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0479547172 Stair Nose 94" Winchester CW097 New	25.42	PC	25.42

Total Lines: 1

**SUB-TOTAL:** 25.42  
**AMOUNT DUE:** 25.42

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

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3258644	
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ORDER NUMBER	
1379099	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
P11344		Net 30	8/17/2018	8/17/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/18/2018	2233917	P11344		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID	Unit Price	Pricing UOM	Extended Price

70.000	70.000	CT		CBVSS261CPPAD	1.69	SF	2,011.10
				Scubaseal Rigid Core Cape Cod 7 1/8" X 4' x 5mm Nominal			

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

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ORDER NUMBER	
1401001	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: Chicagoland

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
P11479	Net 30	9/26/2018	9/26/2018	0.00

  

Order Date	Pick Ticket	Job Name	Order Contact	Taker
8/27/2018	2247451	P11479	CHRISTI	ELOPEZ

  

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID	Item Description	Unit Price	Pricing UOM	Extended Price
65.000	65.000	CT		CBVCW1070	Novocore Premium Plank 7X49 Chapel Hill Acacia 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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Document ID: 3272694

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# INVOICE

INVOICE	
3279212	
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ORDER NUMBER	
1410081	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: Spec-Dce

Tracking #: SP011016032571810346

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
P11537		Net 30		10/14/2018	10/14/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
9/13/2018	2253543	P11537			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0439627154 Multi Purpose Reducer 72" Golden Sierra CW127	20.00	PC	20.00

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%

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



Document ID: 3279212

\*\*\* REPRINT \*\*\*



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

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

Order online at  
shop.alltileccs.com

# INVOICE

INVOICE	
3281997	
Invoice Date	Page
9/21/2018	1 of 1
ORDER NUMBER	
1407884	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: Spec-Dee

Tracking #: sp011016032641807622

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount			
P11521		Net 30	10/21/2018	10/21/2018	0.00			
Order Date	Pick Ticket	Job Name	Order Contact	Taker				
9/10/2018	2256223	P11521	CHRISTI	ELOPEZ				
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID	Item Description	Unit Price	Pricing UOM	Extended Price
2.000	2.000	PC		CBV0479627194	Multi Purpose Reducer 72" Cambridge CW940 New	20.00	PC	40.00
6.000	6.000	PC		CBV0439147194	Quarter Round 94" Cambridge CW940	8.72	PC	52.32

Total Lines: 2

**SUB-TOTAL:** 92.32  
**AMOUNT DUE:** 92.32

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

INVOICE	
3282730	
Invoice Date	Page
9/24/2018	1 of 1
ORDER NUMBER	
1414491	

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 #23  
1693 Plainfield  
Cresthill, IL 60403-3963  
US

Customer ID: 1053310

Carrier: Chicagoland

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
P11561		Net 30		10/24/2018	10/24/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
9/20/2018	2256652	P11561			CHRISTI		ELOPEZ
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
65.000	65.000	CT		CBVCW097 Novocore Premium Plank 7X49 Winchester W/ Cork Attached	2.04	SF	3,173.12
				Unit Conversion: SF	Qty: 1,555.450		
Lot Number: CBV				Qty: 65.000	CT		
65.000	65.000	CT		CBVCW940 Novocore Premium Plank 7X49 Cambridge 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: 2

**SUB-TOTAL:** 6,346.24  
**AMOUNT DUE:** 6,346.24

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: 3282730

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# 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> (27210862)	<b>Claim No:</b> 26	<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: \$30709.78

*History:*

[Details](#) [26-1](#) 01/21/2019 Claim #26 filed by ALL TILE, INC., Amount claimed: \$30709.78 (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

<b>Total Amount Claimed*</b>	\$30709.78
<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.**

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