

Fill in this information to identify the case:

Debtor 1 Hillcrest Enterprises, LLC 779

Debtor 2
(Spouse, if filing) _____

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

Case number 18-30047

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 7 9

7. How much is the claim?

\$ 15,703.⁹²

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

Thomas K. Coats
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@haascabinet.com

Haas Cabinet Co., Inc.

Detail Aged Trial Balance

Aged By Invoice Date

Sorted By Customer ID

Customer ID Like '00779'

Thru

Current Customers

Print Invoice Source

Regular, Pro Forma

99
Yes
Sales

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 00779										
Name HOB0 #23- Crest Hill										
City, Region Waukegan, IL										
Phone (847)-263-1240										
503110	9/6/2018	Inv	Rel	7,346.77	0.00	0.00	0.00	0.00	7,346.77	0.00
				Invoice No 503110 - Total						
506710	9/6/2018	Inv	Rel	1,690.53	0.00	0.00	0.00	0.00	1,690.53	0.00
				Invoice No 506710 - Total						
508890	9/13/2018	Inv	Rel	3,869.23	0.00	0.00	0.00	0.00	3,869.23	0.00
				Invoice No 508890 - Total						
510170	9/27/2018	Inv	Rel	339.97	0.00	0.00	0.00	0.00	339.97	0.00
				Invoice No 510170 - Total						
510230	9/27/2018	Inv	Rel	294.16	0.00	0.00	0.00	0.00	294.16	0.00
				Invoice No 510230 - Total						
510980	9/27/2018	Inv	Rel	2,113.82	0.00	0.00	0.00	0.00	2,113.82	0.00
				Invoice No 510980 - Total						
515420	9/27/2018	Inv	Rel	49.44	0.00	0.00	0.00	0.00	49.44	0.00
				Invoice No 515420 - Total						
00779, HOB0 #23- Crest Hill - Total				15,703.92	0.00	0.00	0.00	0.00	15,703.92	0.00
Grand Total				15,703.92	0.00	0.00	0.00	0.00	15,703.92	0.00

Dist Code 02
Sales Rep ID 147
Credit Limit 30,000.00
Contact RickSolger8472631240 X13



Invoice

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

Page 1 of 1

Invoice No 503110

Invoice Date 9/6/2018

From Our Family to Yours

(812)246-4431

S
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D

T
O
00779
HOBO #23- Crest Hill
2650 Belvidere Rd.

Waukegan, IL 60085

S
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P

T
O
HOBO #23-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
EICKSTAEDT	147	9/17/2018	503110	8/3/2018	9/6/2018	DMD NICHOLAS RILEY
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	P000011371	MONDAY REGION	244.62	8534	10	

PRODUCT NO	DESCRIPTION	FINISH	ORD	SHIPD	LIST PRICE	NET PRICE	EXTENSION
353AQN5030155620	W 3336BT TDH	BISTRO/HIGH SHEEN	1	1	1,979.70	391.98	391.98
460AQN5030	W 3018 BT TDH	BISTRO/HIGH SHEEN	1	1	800.80	158.56	158.56
353AQN5030154620	W 3336BT TDH	BISTRO/HIGH SHEEN	1	1	1,880.70	372.38	372.38
1821541855S	W13.5X36R PKG3K/1PNL/28" T	BISTRO/HIGH SHEEN	1	1	988.80	195.78	195.78
603AQN5030155620	W3636 BUTT TDH	BISTRO/HIGH SHEEN	1	1	1,979.70	391.98	391.98
478AQN5030	W 3624 BT TDH	BISTRO/HIGH SHEEN	1	1	1,290.90	255.60	255.60
603AQN5030154620	W3636 BUTT TDH	BISTRO/HIGH SHEEN	1	1	1,880.70	372.38	372.38
732AQN5030620	36 45DG WALL R TDH	BISTRO/HIGH SHEEN	1	1	1,085.50	214.93	214.93
150AQN5030154527	DB 24-3 TDH	BISTRO/HIGH SHEEN	1	1	2,197.60	435.12	435.12
135AQN5030153253	FHB9 L TDH	BISTRO/HIGH SHEEN	1	1	1,547.10	306.33	306.33
130AQN5030154	FHB9 R TDH	BISTRO/HIGH SHEEN	1	1	852.10	168.72	168.72
683AQN5030527	DB 24-2 TDH	BISTRO/HIGH SHEEN	1	1	1,972.10	390.48	390.48
046AQN5030527	B13.5R TDH	BISTRO/HIGH SHEEN	1	1	1,006.20	199.23	199.23
032AQN5030154527	DB 12-3 TDH	BISTRO/HIGH SHEEN	1	1	1,729.60	342.46	342.46
166AQN5030527	SB 36 BUTT TDH	BISTRO/HIGH SHEEN	1	1	1,892.80	374.77	374.77
100AQN5030527	B 12 R TDH	BISTRO/HIGH SHEEN	1	1	912.60	180.69	180.69
1821541955S	LCB 36 R & 2 SS SPIN TRAYS/PKG	BISTRO/HIGH SHEEN	1	1	3,699.80	732.56	732.56
47947N5030	XGRN 8 X 4 X 5/32HKY	BISTRO/HIGH SHEEN	1	1	1,080.30	213.90	213.90
108AQN5030153404527	B 24 R TDH	BISTRO/HIGH SHEEN	1	1	2,488.20	492.66	492.66
402AQN5030155220620	U 2424-90 BT TDH	BISTRO/HIGH SHEEN	1	1	6,569.20	1,300.70	1,300.70
50547N5030	PLYWOOD BASE BD HKY	BISTRO/HIGH SHEEN	3	3	92.30	18.28	54.84
45447N5030	CROWN #2 2-3/4 HKY	BISTRO/HIGH SHEEN	5	5	291.20	57.66	288.30
45247N5030	CWM 84 HKY	BISTRO/HIGH SHEEN	1	1	140.40	27.80	27.80
1821542000S	T/U KIT BISTRO		1	1	49.00	9.70	9.70
FP3	CONSTRUCTION PACKAGE #3		1	1	0.00	-525.08	-525.08
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL		
0.00	7,346.77	0.00	0.00	0.00	7,346.77		

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS \$6,979.43

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

779

PACKING SLIP

RETURN COPY

HAAS

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

HOB0 #23

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00779	503110		09/05/18	09/05/18	8534	MONDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
0000011371	FICKSTAEDT		391		

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	W 3336BT TDH BISTRO/HI	PKG3K34FEB 0 18247
02	0	1	W 3018 BT TDH BISTRO/HI	PKG3K 0 18247
03	0	1	W 3336BT TDH BISTRO/HI	PKG3K34FEL 0 18247
04	0	1	215418 W13.5X36R TDH BISTRO/HI	0 18247
05	0	1	W3636 BUTT TDH BISTRO/HI	PKG3K34FEB 0 18247
06	0	1	W 3624 BT TDH BISTRO/HI	PKG3K 0 18247
07	0	1	W3636 BUTT TDH BISTRO/HI	PKG3K34FEL 0 18247
08	0	1	36 45DG WALL R TDH BISTRO/HI	PKG3KSPNL 0 18247
09	0	1	DB 24-3 TDH BISTRO/HI	PKG3K34FEL 0 18247
10	0	1	FHB9 L TDH BISTRO/HI	PKG3K34FER 0 18247
11	0	1	FHB9 R TDH BISTRO/HI	PKG3K34FEL 0 18247
12	0	1	DB 24-2 TDH BISTRO/HI	PKG3KSLAB 0 18247
13	0	1	B13.5R TDH BISTRO/HI	PKG3KSLAB 0 18247
14	0	1	DB 12-3 TDH BISTRO/HI	PKG3K34FEL 0 18247
15	0	1	SB 36 BUTT TDH BISTRO/HI	PKG3KSLAB 0 18247
16	0	1	B 12 R TDH BISTRO/HI	PKG3KSLAB 0 18247
17	0	1	215419 LCB 3 R TDH BISTRO/HI	0 18247
18	0	1	XGRN 8 X 4 X 5/32 HKY BISTRO/HI	PKG3K MP 2
19	0	1	B 24 R TDH BISTRO/HI	PKG3K34FER 0 18247
20	0	1	U 2424-90 BT TDH BISTRO/HI	PKG3K34FEB 0 18247
21	0	3	PLYWOOD BASE BD HKY BISTRO/HI	PKG3K MP 1
22	0	5	CROWN #2 2-3/4 HKY BISTRO/HI	PKG3K MP 1
23	0	1	CWM B4 HKY BISTRO/HI	PKG3K MP 1
24	0	1	215420 T/U KIT ALCE	0 18247

Sub total to Count & 6 det Cartons

CONTINUED ON NEXT PAGE

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
							503110 1 THRU 24
RECEIVED BY	DATE				REG. NO.	LINES	

779

PACKING SLIP

RETURN COPY

HAAS

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

HOB0 #23

IT. NO. 00779	REGISTER NO. 503110	REG. SHIP DATE	SCHED. SHIP DATE 09/05/18	DATE SHIPPED 09/05/18	TRIP NO. 8534	SHIP VIA MONDAY REGION
NO. 0000011371	JOB NAME EICKSTAEDT	CARRIER NAME	VEHICLE NO. 391	FRT CHG/CODE	CHECKER	
NE	BACK ORDER	SHIPPED	DESCRIPTION			

THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER
THERE ARE 19 CABINET BOXES ON THIS ORDER
THERE ARE 1 TRIM BOXES ON THIS ORDER

Subject to Count &
Inspection

6 wet Cartons *Joe Latone* 9/5

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
30	30	0	19	245	1477		
RECEIVED BY						DATE	REG. NO.
							503110
						FINAL PAGE/FINAL TOTAL	LINES
							1 THRU 24

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

(812)246-4431

Page 1 of 1

Invoice No 506710

Invoice Date 9/6/2018

S
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00779
HOBO #23- Crest Hill
2650 Belvidere Rd.
Waukegan, IL 60085S
H
I
P

T
O
HOBO #23-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
SADOWSKI	147	9/17/2018	506710	8/15/2018	9/6/2018	AZG CRYSTAL BORSOM
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	P000011428	MONDAY REGION	48.24	8534	10	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1822714155S	3 DWR WALL 12W, R, 48T/34FEB/K	CARAWAY	1 1	3,600.00	712.80	712.80
716FWA9643695	BH VBBF27BT SNC	CARAWAY	1 1	1,160.00	229.68	229.68
527FWA9303643	BH VDB 12-4 SNC	CARAWAY	1 1	1,906.00	377.39	377.39
716FWA9153643695	BH VBBF27BT SNC	CARAWAY	1 1	1,340.00	265.32	265.32
42005A9	30X3 FILLER CHY	CARAWAY	1 1	55.00	10.89	10.89
50505A9	PLYWOOD BASE BD CHY	CARAWAY	1 1	71.00	14.06	14.06
54305A9	CROWN#3 SHKR MLD CHY	CARAWAY	1 1	283.00	56.03	56.03
45105A9	7/8 MLD 8FT CHY	CARAWAY	2 2	37.00	7.33	14.66
1822714200S	T/U KIT CARAWAY		1 1	49.00	9.70	9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	1,690.53	0.00	0.00	0.00	1,690.53	

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS \$1,606.00We 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

HQ05

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

HOB0 #23

I. NO. 10779		REGISTER NO. 506710		REG. SHIP DATE		SCHED. SHIP DATE 09/05/18		DATE SHIPPED 09/05/18		TRIP NO. 8534		SHIP VIA MONDAY REGION	
JO. NO. 000011428		JOB NAME SADOWSKI		CARRIER NAME				VEHICLE NO. 391		FRT CHG/CODE		CHECKER	
E BACK ORDER		SHIPPED		DESCRIPTION				WORK ORDER CODES					
11	0	1	227141 3 DWR WALLSNC CARAWAY				0 18247						
12	0	1	BH VBBF27BT SNC CARAWAY				ME BLUMO 0 18247						
13	0	1	BH VDB 12-4 SNC CARAWAY				K-FEGME 0 18247						
14	0	1	BH VBBF27BT SNC CARAWAY				34FERME 0 18247						
15	0	1	30X3 FILLER CHYCARAWAY				MP 2						
16	0	1	PLYWOOD BASE BD CHY CARAWAY				MP 1						
17	0	1	CROWN#3 SHKR MLD CHY CARAWAY				MP 1						
18	0	2	7/8 MLD 8FT CHY CARAWAY				MP 1						
19	0	1	227142 T/U KIT ACCE				0 18247						
THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER													
THERE ARE 4 CABINET BOXES ON THIS ORDER													
THERE ARE 1 TRIM BOXES ON THIS ORDER													
<p>Subject to count & Inspection 6 Wed Cartons Jose later 09/7</p>													
CS. # SHIP		# BO		# CAB		# CFT		LBS.		FRT. AMOUNT		MESSAGE	
10 10		0		4		48		332				FINAL PAGE/FINAL TOTAL	
RECEIVED BY								DATE		REG. NO.		LINES	
										506710		1 THRU 9	



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 508890
Invoice Date 9/13/2018

S 00779
O HOBO #23- Crest Hill
D 2650 Belvidere Rd.

T Waukegan, IL 60085
O

S HOBO #23-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
SHUMAKER	147	9/24/2018	508890	8/21/2018	9/13/2018	AZG CRYSTAL BORSOM
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	P000011442	MONDAY REGION	193.22	8571	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
333PSCA098102640695	W 1230 L MAMS	CABERNET	1 1	577.80	114.40	114.40
307PSCA102640695	W 3012 BT MAMS	CABERNET	1 1	550.50	109.00	109.00
020PSCA099102153640695	W 13.5X30R MAMS	CABERNET	1 1	769.20	152.30	152.30
1823361855S	W3930BT WC/34FEL/DE/BLUMO	CABERNET	1 1	1,580.10	312.86	312.86
368PSCA102640	LCW-2430 R MAMS	CABERNET	1 1	1,538.90	304.70	304.70
601PSCA098102640695	W3630 BUTT MAMS	CABERNET	1 1	1,310.10	259.40	259.40
610PSCA102620640695	W 936 R MAMS	CABERNET	1 1	609.10	120.60	120.60
101PSCA098102520640695	B 12 L MAMS	CABERNET	1 1	913.20	180.81	180.81
102PSCA099102520640695	B 15 R MAMS	CABERNET	1 1	992.40	196.50	196.50
166PSCA520640695	SB 36 BUTT MAMS	CABERNET	1 1	1,506.00	298.19	298.19
110PSCA102520640695	B 27 BUTT MAMS	CABERNET	1 1	1,319.40	261.24	261.24
174PSCA102640	LCB 36 R MAMS	CABERNET	1 1	1,611.50	319.08	319.08
157PSCA098102520640695	B24 BUTT MAMS	CABERNET	1 1	1,329.80	263.30	263.30
401PSCA102154640695	U 2424 BT MAMS	CABERNET	1 1	3,818.50	756.06	756.06
42004CA	30X3 FILLER MPL	CABERNET	3 3	55.00	10.89	32.67
42304CA	FILLER 96X3 MPL	CABERNET	1 1	157.00	31.09	31.09
43204CA	INSIDE COR MLD MPL	CABERNET	4 4	105.00	20.79	83.16
50504CA	PLYWOOD BASE BD MPL	CABERNET	3 3	71.00	14.06	42.18
45104CA	7/8 MLD 8FT MPL	CABERNET	3 3	37.00	7.33	21.99
1823361900S	T/U KIT CABERNET		1 1	49.00	9.70	9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	3,869.23	0.00	0.00	0.00	3,869.23	

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$3,675.77

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

8 of 15

23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #23

ST. NO. 00779	REGISTER NO. 508890	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/11/18	TRIP NO. 8571	SHIP VIA MONDAY REGION
NO. 0000011442	JOB NAME SHUMAKER	CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE	CHECKER	

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	W 1230 L MAMSCABERNET	MVE-RWOOD 0 18254
02	0	1	W 3012 BT MAMSCABERNET	WOOD DE 0 18254
03	0	1	W 13.5X30R MAMSCABERNET	MVE-LWOOD 0 18254
04	0	1	233618 W3930BT MAMSCABERNET	0 18254
05	0	1	LCW-2430 R MAMSCABERNET	WOOD DE 0 18254
06	0	1	W3630 BUTT MAMSCABERNET	MVE-RWOOD 0 18254
07	0	1	W 936 R MAMSCABERNET	WOOD SPNL 0 18254
08	0	1	B 12 L MAMSCABERNET	MVE-RWOOD 0 18254
09	0	1	B 15 R MAMSCABERNET	MVE-LWOOD 0 18254
10	0	1	SB 36 BUTT MAMSCABERNET	SPCDFE 0 18254
11	0	1	B 27 BUTT MAMSCABERNET	WOOD SPCDF 0 18254
12	0	1	LCB 36 R MAMSCABERNET	WOOD DE 0 18254
13	0	1	B24 BUTT MAMSCABERNET	MVE-RWOOD 0 18254
14	0	1	U 2424 BT MAMSCABERNET	WOOD 34FEL 0 18254
15	0	3	30X3 FILLER MPLCABERNET	MP 2
16	0	1	FILLER 96X3 MPL CABERNET	MP 2
17	0	4	INSIDE COR MLD MPL CABERNET	MP 3
18	0	3	PLYWOOD BASE BD MPL CABERNET	MP 3
19	0	3	7/8 MLD 8FT MPL CABERNET	MP 3
20	0	1	233619 T/U KIT ACCE	0 18254

THERE ARE 4 MULTIPACKED TRIM BOXES ON THIS ORDER
THERE ARE 14 CABINET BOXES ON THIS ORDER
THERE ARE 1 TRIM BOXES ON THIS ORDER

PCS. 29	# SHIP 29	# BO 0	# CAB 14	# CFT 193	LBS. 933	FRT. AMOUNT	MESSAGE
DEIVED BY						DATE	LINES
FINAL PAGE/FINAL TOTAL						REG.NO. 508890	1 THRU 20



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 510170
Invoice Date 9/27/2018

SOLD TO
00779
HOBO #23- Crest Hill
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO #23-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
HOBO 23	147	10/8/2018	510170	8/24/2018	9/27/2018	BAB DISPLAY
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	23COOP824	MONDAY REGION	13	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
009PIBN643	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.E R 17X12 VLH	BISTRO/HIGH	1 1	138.60	27.44	27.44
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	339.97	0.00	0.00	0.00	339.97	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$322.97

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

RETURN COPY

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

HOB0 #23

IT. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00779	510170		09/26/18	09/25/18	8655	MONDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
03000P824	HOB0 23		398		

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	DISPLAY DOOR PLM NAT ME	0 18256
02	0	1	DISPLAY DOOR SHVMBISTRO/HI EE	0 18262
03	0	1	DISPLAY DOOR MAOSPECAN CE	0 18256
04	0	1	DISPLAY DOOR MIVONAT SE	0 18256
05	0	1	DISPLAY DOOR LAOSAUTUMN CE	0 18260
06	0	1	DISPLAY DOOR PLVOBISTRO/HI ME	0 18256
07	0	1	DISP.DR 17X12 VLM WHITE SE	0 18260
08	0	1	DISPLAY DOOR AGC EBO/AUTUM DE	0 18260
09	0	1	DISPLAY DOOR ROC SPICE DE	0 18254
10	0	1	DISPLAY DOOR SHVCCINNAMON SE	0 18255
11	0	1	DISPLAY DOOR MVRHNAT SE	0 18256
12	0	1	DISPLAY DOOR LAOSPECAN CE	0 18256
13	0	1	DIXP.DR 17X12 VLH BISTRO/HI CE	0 18262
THERE ARE 13 TRIM BOXES ON THIS ORDER				

Subject to count
& Inspection
Jase Lantier 9/28

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
13	13	0	0	13	32		FINAL PAGE/FINAL TOTAL

RECEIVED BY	DATE	REG.NO.	LINES
		510170	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 510230
Invoice Date 9/27/2018

S 00779
O HOBO #23- Crest Hill
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOBO #23-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
HOBO 23	147	10/8/2018	510230	8/24/2018	9/27/2018	BAB DISPLAY
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	23COOP825	MONDAY REGION	11	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
009ODBN643	DISPLAY DOOR TDM	BISTRO/HIGH	1 0	140.80	27.88	0.00
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 1	128.00	25.34	25.34
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	294.16	0.00	0.00	0.00	294.16	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$279.45

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



Invoice

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

(812)246-4431

Page 1 of 1
Invoice No 510980
Invoice Date 9/27/2018

SOLD TO
00779
HOBO #23- Crest Hill
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO #23-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
WEBER	147	10/8/2018	510980	8/27/2018	9/27/2018	DMD NICHOLAS RILEY
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	P000011478	MONDAY REGION	72.74	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
903LUG3102153620695	W 1239 L SHVM	PERFECT GREY/HIGH S	1 1	893.00	176.81	176.81
902LUG3102154620695	W 1239 R SHVM	PERFECT GREY/HIGH S	1 1	893.00	176.81	176.81
1823910755S	BHVB12L WC/34FER/BLUMO/39"T	PERFECT GREY/HIGH S	1 1	1,651.00	326.90	326.90
537LUG3102695	BH VBB-30 BUTT SHVM	PERFECT GREY/HIGH S	2 2	1,228.40	243.22	486.44
1823910855S	BHVD12-4 WC/34FEB/39"T	PERFECT GREY/HIGH S	1 1	2,311.00	457.58	457.58
1823910955S	BHVB12R WC/34FEL/BLUMO/39"T	PERFECT GREY/HIGH S	1 1	1,651.00	326.90	326.90
42204G3	FILLER 42X3 MPL	PERFECT GREY/HIGH S	4 4	75.90	15.03	60.12
54304G3	CROWN#3 SHKR MLD MPL	PERFECT GREY/HIGH S	1 1	311.30	61.64	61.64
50504G3	PLYWOOD BASE BD MPL	PERFECT GREY/HIGH S	2 2	78.10	15.46	30.92
1823911000S	T/U KIT PERFECT GREY		1 1	49.00	9.70	9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	2,113.82	0.00	0.00	0.00	2,113.82	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$2,008.13

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

RETURN COPY

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

HOB0 #23

IST. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
00779	510980		09/26/18	09/25/18	8655	MONDAY REGION

J. NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
P000011478	WEBER		398		

JNE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	W 1239 L SHVMPTFTGRY/	WOOD 34FER 0 18267
02	0	1	W 1239 R SHVMPTFTGRY/	WOOD 34FEL 0 18267
03	0	1	239107 BHVB12L SHVMPTFTGRY/	0 18267
04	0	2	BH VBB-30 BUTT SHVMPTFTGRY/	WOOD BLUMD 0 18267
05	0	1	239108 BHVDB12-4 SHVMPTFTGRY/	0 18267
06	0	1	239109 BHVB12R SHVMPTFTGRY/	0 18267
07	0	4	FILLER 42X3 MPLPTFTGRY/	MP 2- 3
08	0	1	CROWN#3 SHKR MLD MPL PTFTGRY/	MP 1
09	0	2	PLYWOOD BASE BD MPL PTFTGRY/	MP 1
10	0	1	239110 T/U KIT ACCE	0 18267
THERE ARE 3 MULTIPACKED TRIM BOXES ON THIS ORDER				
THERE ARE 7 CABINET BOXES ON THIS ORDER				
THERE ARE 1 TRIM BOXES ON THIS ORDER				
Subject to count & Inspection				
Jose Santana 9/28				

# PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
15	15	0	7	73	526		FINAL PAGE/FINAL TOTAL

CEIVED BY	DATE	REG.NO.	LINES
		510980	1 THRU 10

**Invoice**

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

(812)246-4431

Page 1 of 1
Invoice No 515420
Invoice Date 9/27/2018

S 00779
O HOBO #23- Crest Hill
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOBO #23-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
CARUSO	147	10/8/2018	515420	9/7/2018	9/27/2018	DMD NICHOLAS RILEY
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	P000011511	MONDAY REGION	5	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
42004G3	30X3 FILLER MPL	PERFECT GREY/HIGH S	1 1	60.50	11.98	11.98
42804G3	QUARTER RND MLD MPL	PERFECT GREY/HIGH S	2 2	53.90	10.67	21.34
45104G3	7/8 MLD 8FT MPL	PERFECT GREY/HIGH S	2 2	40.70	8.06	16.12
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	49.44	0.00	0.00	0.00	49.44	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$46.97
--

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

HARS

PACKING SLIP

RETURN COPY

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

HOB0 #23

T. NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0779	515420		09/26/18	09/26/18	8655	MONDAY REGION

NO.	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER
000011511	CARUSO		398		

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
11	0	1	30X3 FILLER MPLPERFTGRY/	MP 1
12	0	2	QUARTER RND MLD MPLPERFTGRY/	MP 2
13	0	2	7/8 MLD 8FT MPL PERFTGRY/	MP 2
THERE ARE 2 MULTIPACKED TRIM BOXES ON THIS ORDER				
THERE ARE 0 CABINET BOXES ON THIS ORDER				
THERE ARE 0 TRIM BOXES ON THIS ORDER				

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
5	5	0	0	5	10		FINAL PAGE/FINAL TOTAL
EIVED BY						DATE	REG.NO. 515420 1 THRU 3 LINES

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):

Creditor: (27210878)
HAAS CABINET CO INC
625 W UTICA ST
Sellersburg, IN 47172-
1197

Claim No: 29
Original Filed
Date: 01/22/2019
Original Entered
Date: 01/23/2019

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

Amount claimed: \$15703.92

History:

[Details](#) [29-1](#) 01/22/2019 Claim #29 filed by HAAS CABINET CO INC, Amount claimed: \$15703.92 (Collier, Kimetha)

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*	\$15703.92
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		