

Fill in this information to identify the case:

Debtor 1 Loomis Enterprises LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30053

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>Kountry Wood Products, LLC</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? <u>Golan Christie Taglia LLP c/o Barbara L. Yong</u> Name <u>70 W. Madison Street, Suite 1500</u> Number Street <u>Chicago IL 60602</u> City State ZIP Code Contact phone <u>312-263-2300</u> Contact email <u>blyong@gct.law</u>	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?	<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? \$ 17,372.75 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.
Goods and services

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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No☐ Yes. Check one:

☐ 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 01/11/2019
MM / DD / YYYY

/s/ Barbara L. Yong

Signature

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

Name Barbara L. Yong
First name Middle name Last name

Title Partner

Company Golan Christie Taglia LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 70 W. Madison Street, Suite 1500
Number Street
Chicago IL 60602
City State ZIP Code

Contact phone 312-263-2300 Email blyong@gct.law

**INVOICE****No: 01-197474-001****Invoice Date: 07-SEP-18**

CONTROL# 2047665

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012119	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: HARMONY

Dr Option:

Finish: Auburn

Cust PO: T000012119

Note: MACIEJEWSKI, T12119

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	VBR362134H01ABW	** Door Option: BUTT ** VAN RIGHT DRWR 36 34.5 TALL HARMONY BUTT Auburn WD DRWR	1	433.00	151.55	151.55
2	VL362134H01ABW	** Door Option: BUTT ** VAN LEFT DRWR 36 34.5 TALL HARMONY BUTT Auburn WD DRWR	1	433.00	151.55	151.55
3	ATK08PAB	TOE KICK **PC** Auburn	1	30.00	10.50	10.50
Total cubes		32.083			Sub Total	313.60

Payment TypeReference #Payment Amount

IP00

CM 2056712

313.60

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	313.60
PAY THIS AMOUNT	313.60

2% OF ITEM TOTAL, OR 6.27 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-197474-002****Invoice Date: 07-SEP-18**

CONTROL# 2047666

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012120	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: HARMONY

Dr Option:

Finish: Auburn

Cust PO: T000012120

Note: BRANDT, T12120

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
4	BAS242434H99ABDS28	BASE 24 HARMONY Auburn DOM. UMT SOFTCLS SOFTCLOSE HNG	1	398.00	139.30	139.30
	Left -					
5	BAS242434H99ABDS28	BASE 24 HARMONY Auburn DOM. UMT SOFTCLS SOFTCLOSE HNG	1	398.00	139.30	139.30
	Right -					
6	BSB302434H01ABD28	** Door Option: BUTT ** SINK BASE 30 HARMONY BUTT Auburn DOM. SOFTCLOSE HNG	1	340.00	119.00	119.00
7	APD032434EABD	PANEL DISHWASHER 3 FILLER Auburn DOM.	1	95.00	33.25	33.25
8	WAL303012H01ABD28	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn DOM. SOFTCLOSE HNG	2	277.00	96.95	193.90
9	WAL244212H01ABD28	** Door Option: BUTT ** WALL 24 HARMONY BUTT Auburn DOM. SOFTCLOSE HNG	1	331.00	115.85	115.85
10	WMW303012H01ABD28	** Door Option: BUTT ** WALL MICROWAVE 30 HARMONY BUTT Auburn DOM. SOFTCLOSE HNG	1	281.00	98.35	98.35
11	UCB181290H99ABD28	UTIL CLOSET 18 HARMONY Auburn DOM. SOFTCLOSE HNG	1	532.00	186.20	186.20
	Left -					
12	4SK1812A4-D	4-18 X 12 SHELF KIT PLYWOOD	1	119.00	41.65	41.65
13	ATK08PAB	TOE KICK **PC** Auburn	2	30.00	10.50	21.00
Total cubes		83.666			Sub Total	1,087.80



INVOICE

No: 01-197474-002

Invoice Date: 07-SEP-18

CONTROL# 2047666

Phone: 574-773-5673

PAGE: 2 of 2

<u>Payment Type</u>	<u>Reference #</u>	<u>Payment Amount</u>
IP00	CM 2056712	1,087.80

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	1,087.80
PAY THIS AMOUNT	1,087.80

2% OF ITEM TOTAL, OR 21.76 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-197474-003****Invoice Date: 07-SEP-18**

CONTROL# 2047667

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012127	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: JAMESTOWN

Dr Option: F/O

Finish: White

Cust PO: T000012127

Note: SOBUSH, T12127

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
14	BAS242434J04WHW	BASE 24 JAMESTOWN F/O White WD DRWR	1	342.00	133.38	133.38
	Left -					
15	BAS242434J04WHW	BASE 24 JAMESTOWN F/O White WD DRWR	1	342.00	133.38	133.38
	Right -					
16	B3D182434J04WHW	BASE 3DRWR 18 JAMESTOWN F/O White WD DRWR	1	363.00	141.57	141.57
17	BSB362434J08WH	** Door Option: F/O BUTT ** SINK BASE 36 JAMESTOWN F/O BUTT White	1	369.00	143.91	143.91
18	BAS182434J04WHW	BASE 18 JAMESTOWN F/O White WD DRWR	1	294.00	114.66	114.66
	Right -					
19	AFI0342A6PWH	3 X 42 FILLER *PC* White	2	45.00	17.55	35.10
20	WAL244212J04WH	WALL 24 JAMESTOWN F/O White	1	310.00	120.90	120.90
	Left -					
21	WAL244212J04WH	WALL 24 JAMESTOWN F/O White	1	310.00	120.90	120.90
	Right -					
22	WAL184212J04WH	WALL 18 JAMESTOWN F/O White	1	262.00	102.18	102.18
	Left -					
23	WAL184212J04WH	WALL 18 JAMESTOWN F/O White	1	262.00	102.18	102.18
	Right -					
24	AFI0330A6PWH	FILLER 3X30 **PC** White	2	36.00	14.04	28.08

**INVOICE****No: 01-197474-003****Invoice Date: 07-SEP-18**

CONTROL# 2047667

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: JAMESTOWN

Dr Option: F/O

Finish: White

Cust PO: T000012127

Note: SOBUSH, T12127

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
25	ATK08PWH	TOE KICK **PC** WHITE	2	30.00	11.70	23.40
		Total cubes 89.566			Sub Total	1,199.64

Payment TypeReference #Payment Amount

IP00

CM 2056712

1,199.64

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	1,199.64
PAY THIS AMOUNT	1,199.64

2% OF ITEM TOTAL, OR 23.99 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-197856-002****Invoice Date: 07-SEP-18**

CONTROL# 2047696

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 19
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012145	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: PRINCETON**Dr Option:****Finish:** Cider**Cust PO:** T000012145**Note:** ABBY NATZKE

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
2	WAL481212P99CD	WALL 48 PRINCETON Cider	1	206.00	94.76	94.76
Total cubes		4.5			Sub Total	94.76

Payment TypeReference #Payment Amount

IP00

CM 2056712

94.76

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	94.76
PAY THIS AMOUNT	94.76

2% OF ITEM TOTAL, OR 1.90 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-197916-001****Invoice Date: 11-SEP-18**

CONTROL# 2048022

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 5
HOBO #27 - MILWAUKEE
3545 S. 27TH ST.
MILWAUKEE WI 53221

Attn: ROGER

Customer PO No.	Payment Terms	Sales Rep
T000012132	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	11-SEP-18

Door Style: CLASSIC

Dr Option:

Finish: Coffee

Cust PO: T000012132

Note: RONALD RIZZUTO

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	502-6-CF163	22 X 28 DR CLSC COFFEE SC	1	70.00	32.20	32.20
	LEFT					
2	502-6-CF192	15.5625 X 21 DR CLSC COFFEE SC	1	30.00	13.80	13.80
	LEFT- WAL33					
Total cubes 0					Sub Total	46.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

46.00

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	46.00
PAY THIS AMOUNT	46.00

2% OF ITEM TOTAL, OR .92 CASH DISCOUNT ALLOWED IF PAID BY 21-SEP-2018
FULL AMOUNT DUE ON 11-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198108-001****Invoice Date: 20-SEP-18**

CONTROL# 2049219

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012133	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: CLASSIC

Dr Option:

Finish: Vintage

Cust PO: T000012133

Note: PLESSER, T12133

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WOJ243009C01VX28	** Door Option: BUTT ** WALL OVER JOHN 24 CLASSIC BUTT Vintage SOFTCLOSE HNG	1	274.00	95.90	95.90
Total cubes		4.5			Sub Total	95.90

Payment TypeReference #Payment Amount

IP00

CM 2056712

95.90

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	95.90
PAY THIS AMOUNT	95.90

2% OF ITEM TOTAL, OR 1.92 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198108-002****Invoice Date: 20-SEP-18**

CONTROL# 2049220

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012143	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: GTOWN

Dr Option:

Finish: Limestone

Cust PO: T000012143

Note: HOBO #27, T12143

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
2	SD1012G99LS	SMPL DR GTOWN LIMESTONE	1	37.00	14.43	14.43
		Total cubes 0			Sub Total	14.43

<u>Payment Type</u>	<u>Reference #</u>	<u>Payment Amount</u>
IP00	CM 2056712	14.43

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	14.43
PAY THIS AMOUNT	14.43

2% OF ITEM TOTAL, OR .29 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198108-003****Invoice Date: 20-SEP-18**

CONTROL# 2049221

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012146	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: RENTOWN

Dr Option: F/O

Finish: White

Cust PO: T000012146

Note: CATARELLA, T12146

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
3	WAL301212R08WH28	** Door Option: F/O BUTT ** WALL 30 RENTOWN F/O BUTT White SOFTCLOSE HNG	1	187.00	72.93	72.93
4	WAL183012R04WH28	WALL 18 RENTOWN F/O White SOFTCLOSE HNG Right -	1	201.00	78.39	78.39
5	WAL093012R04WH28	WALL 09 RENTOWN F/O White SOFTCLOSE HNG Left -	1	160.00	62.40	62.40
6	WDC243024R04WH28	WALL DIAG 24 RENTOWN F/O White SOFTCLOSE HNG Left -	1	300.00	117.00	117.00
7	WAL331812R08WH28	** Door Option: F/O BUTT ** WALL 33 RENTOWN F/O BUTT White SOFTCLOSE HNG	1	239.00	93.21	93.21
8	WAL363012R08WH28	** Door Option: F/O BUTT ** WALL 36 RENTOWN F/O BUTT White SOFTCLOSE HNG	1	302.00	117.78	117.78
9	AFI0330A6PWH	FILLER 3X30 **PC** White	2	36.00	14.04	28.08
10	WAL361812R08WH28	** Door Option: F/O BUTT ** WALL 36 RENTOWN F/O BUTT White SOFTCLOSE HNG	1	259.00	101.01	101.01
11	BTR092434R04WH28	BASE TRAY 9 RENTOWN F/O White SOFTCLOSE HNG Right -	1	226.00	88.14	88.14
12	BSB332434R08WH39	** Door Option: F/O BUTT ** SINK BASE 33 RENTOWN F/O BUTT White SOFTCLOSE HNG 5PC DF	1	388.00	151.32	151.32
13	BLZ333334R04WH	LAZY SUSAN 33 RENTOWN F/O White Right -	1	651.00	253.89	253.89

**INVOICE****No: 01-198108-003****Invoice Date: 20-SEP-18**

CONTROL# 2049221

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: RENTOWN****Dr Option: F/O****Finish: White****Cust PO: T000012146****Note: CATARELLA, T12146**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
14	B3D122434R04WHS06	BASE 3DRWR 12 RENTOWN F/O White UMT SOFTCLS 5PC DF	1	612.00	238.68	238.68
15	B3D362434R04WHS06	BASE 3DRWR 36 RENTOWN F/O White UMT SOFTCLS 5PC DF	1	965.00	376.35	376.35
16	UCB301284R08WH28	** Door Option: F/O BUTT ** UTIL CLOSET 30 12" DEEP RENTOWN F/O BUTT White SOFTCLOSE HNG	1	1,067.00	416.13	416.13
17	4SK3012A4-D-MWT	4-30 X 12 SHELF KIT WHITE PLYW OOD	1	207.00	80.73	80.73
18	ATK08PWH	TOE KICK **PC** WHITE	2	30.00	11.70	23.40
19	MC208PWH	2.25 CROWN MOLDING **PC** WHIT E	1	85.00	33.15	33.15
20	MQR08PWH	.75 X .75 QTR RND MOLDING *PC* White	3	54.00	21.06	63.18
21	MSC08PWH	.75 X .75 SCRIBE MOLDING *PC* White	3	34.00	13.26	39.78
22	MUC08PWH	.75 X 1 5/32 UNDER CAB MOLDING *PC* White	4	54.00	21.06	84.24
Total cubes		118.321			Sub Total	2,519.79

Door Style: RENTOWN**Dr Option:****Finish: Onyx****Cust PO: T000012146****Note: CATAVELLA, T12146**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
23	VBL422134R08ONS39	** Door Option: F/O BUTT ** VAN LEFT DRWR 42 34.5 TALL RENTOWN F/O BUTT Onyx UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	999.00	349.65	349.65
24	VBR422134R08ONS39	** Door Option: F/O BUTT ** VAN RIGHT DRWR 42 34.5 TALL RENTOWN F/O BUTT Onyx UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	999.00	349.65	349.65
25	ATK08PON	TOE KICK *PC* Onyx	1	30.00	10.50	10.50
Total cubes		37.083			Sub Total	709.80



INVOICE

No: 01-198108-003

Invoice Date: 20-SEP-18

CONTROL# 2049221

Phone: 574-773-5673

PAGE: 3 of 3

<u>Payment Type</u>	<u>Reference #</u>	<u>Payment Amount</u>
IP00	CM 2056712	3,229.59

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	3,229.59
PAY THIS AMOUNT	3,229.59

2% OF ITEM TOTAL, OR 64.59 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198108-004****Invoice Date: 20-SEP-18**

CONTROL# 2049222

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012148	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: CLASSIC**Dr Option:****Finish:** Slate**Cust PO:** T000012148**Note:** SCHEUERMAN, T12148

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
26	WAL361812C01STD28	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Slate DOM. SOFTCLOSE HNG	1	306.00	107.10	107.10
27	WAL303612C01STD28	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Slate DOM. SOFTCLOSE HNG	2	430.00	150.50	301.00
28	WAL301812C01STD28	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Slate DOM. SOFTCLOSE HNG	1	277.00	96.95	96.95
29	APD032434ESTV	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate DOM. VEN.	1	129.00	45.15	45.15
30	VBR422134C01STDS39	** Door Option: BUTT ** VAN RIGHT DRWR 42 34.5 TALL CLASSIC BUTT Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	1,012.00	354.20	354.20
31	BAS242434C99STDS39	BASE 24 CLASSIC Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	485.00	169.75	169.75
Left -						
32	B3D122434C99STDS06	BASE 3DRWR 12 CLASSIC Slate DOM. UMT SOFTCLS 5PC DF	1	641.00	224.35	224.35
33	BSB302434C01STD39	** Door Option: BUTT ** SINK BASE 30 CLASSIC BUTT Slate DOM. SOFTCLOSE HNG 5PC DF	1	444.00	155.40	155.40
34	PCG4896A2EST	25 X 96 X 48 CROSSGRAIN PANEL Slate	1	378.00	132.30	132.30
35	BAS302434C01STDS39	** Door Option: BUTT ** BASE 30 CLASSIC BUTT Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	2	536.00	187.60	375.20
36	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50
37	MC208PST	2.25 CROWN MOLDING *PC* Slate	2	85.00	29.75	59.50

**INVOICE****No: 01-198108-004****Invoice Date: 20-SEP-18**

CONTROL# 2049222

Phone: 574-773-5673

PAGE: 2 of 2**Door Style: CLASSIC****Dr Option:****Finish: Slate****Cust PO: T000012148****Note: SCHEUERMAN, T12148**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
38	AFT0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
39	MOC08PST	.75 X .75 OUTSIDE CRNR MOLDING *PC* Slate	1	54.00	18.90	18.90
40	MQR08PST	.75 X .75 QTR RND MOLDING *PC* Slate	1	54.00	18.90	18.90
41	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	1	34.00	11.90	11.90
42	VBR302134C99STVS39	VAN RIGHT DRWR 30 34.5 TALL CLASSIC Slate DOM. VEN. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	858.00	300.30	300.30
Total cubes		126.248			Sub Total	2,415.00

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

2,415.00

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	2,415.00
PAY THIS AMOUNT	2,415.00

2% OF ITEM TOTAL, OR 48.30 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198251-001****Invoice Date: 11-SEP-18**

CONTROL# 2048023

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 5
 HOBO #27 - MILWAUKEE
 3545 S. 27TH ST.
 MILWAUKEE WI 53221

Attn: ROGER

Customer PO No.	Payment Terms	Sales Rep
T000012163	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	11-SEP-18

Door Style: JAMESTOWN**Dr Option:****Finish: White****Cust PO: T000012163****Note: CHRIS HOFFMANN**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	630-V011-F7	6.25 X 14.5 DF JTWN WHITE 5PC FP HDF	1	25.00	25.00	25.00
2	630-V015-7	6.25 X 17.5 DF JTWN WHITE 5PC FP HDF	1	30.00	30.00	30.00
3	630-V213-F8	7 X 17.5 DF JTWN WHITE 5PC FP	1	30.00	30.00	30.00
4	630-V213-F9	7.5 X 17.5 DF JTWN WHITE 5PC F P	2	30.00	30.00	60.00
5	630-V011-F7	6.25 X 14.5 DF JTWN WHITE 5PC FP HDF	1	25.00	25.00	25.00
6	630-V225-7	6.25 X 35.5 DF JTWN WHITE 5PC FP	1	35.00	35.00	35.00
7	601-V222-F7	6.25 X 26.5 DF GTWN WHITE 5PC FP	2	30.00	30.00	60.00
8	532-7-V599W	8.4375 X 41 DR JTWN MUL WHITE FO SC	1	70.00	70.00	70.00
Total cubes		0			Sub Total	335.00

**INVOICE****No: 01-198251-001****Invoice Date: 11-SEP-18**

CONTROL# 2048023

Phone: 574-773-5673

PAGE: 2 of 2**Door Style: JAMESTOWN****Dr Option:****Finish: White****Cust PO: T000012163****Note: CHRIS HOFFMANN**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
9	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	25.76	25.76
		Total cubes 0			Sub Total	25.76

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

428.56

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	360.76
Freight	67.80
PAY THIS AMOUNT	428.56

2% OF ITEM TOTAL, OR 7.22 CASH DISCOUNT ALLOWED IF PAID BY 21-SEP-2018
FULL AMOUNT DUE ON 11-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198251-002****Invoice Date: 11-SEP-18**

CONTROL# 2048024

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 5
HOB0 #27 - MILWAUKEE
3545 S. 27TH ST.
MILWAUKEE WI 53221

Attn: ROGER

Customer PO No.	Payment Terms	Sales Rep
T000012167	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	11-SEP-18

Door Style: GTOWN**Dr Option:****Finish:** Slate**Cust PO:** T000012167**Note:** KRISTA STROM

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
10	504-2-ST192	15.5 X 21 DR GTWN SLATE	1	20.00	20.00	20.00
	BSB33					
Total cubes 0					Sub Total	20.00

<u>Payment Type</u>	<u>Reference #</u>	<u>Payment Amount</u>
IP00	CM 2056712	20.00

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	20.00
PAY THIS AMOUNT	20.00

2% OF ITEM TOTAL, OR .40 CASH DISCOUNT ALLOWED IF PAID BY 21-SEP-2018
FULL AMOUNT DUE ON 11-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198628-001****Invoice Date: 25-SEP-18**

CONTROL# 2049890

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012176	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: JAMESTOWN**Dr Option: F/O****Finish: Slate****Cust PO: T000012176****Note: SCHUMACHER, T12176**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	BWB182434J04STDS06	BASE WASTEBASKET 18 JAMESTOWN F/O Slate DOM. UMT SOFTCLS 5PC DF	1	579.00	202.65	202.65
2	B4D212434J04STDS06	BASE 4DRWR 21 JAMESTOWN F/O Slate DOM. UMT SOFTCLS 5PC DF	1	777.00	271.95	271.95
3	BSB362434J08STD39	** Door Option: F/O BUTT ** SINK BASE 36 JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG 5PC DF	1	494.00	172.90	172.90
4	BAS182434J04STDTS39	BASE 18 JAMESTOWN F/O Slate DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	581.00	203.35	203.35
	Right -					
5	BAS332434J08STDTS39	** Door Option: F/O BUTT ** BASE 33 JAMESTOWN F/O BUTT Slate DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	696.00	243.60	243.60
6	BAS152434J04STDTS39	BASE 15 JAMESTOWN F/O Slate DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	561.00	196.35	196.35
	Left -					
7	B3D242434J04STDS06	BASE 3DRWR 24 JAMESTOWN F/O Slate DOM. UMT SOFTCLS 5PC DF	2	698.00	244.30	488.60
8	WAL333015J08STD30	** Door Option: F/O BUTT ** WALL 33 15 DEEP JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	3	442.00	154.70	464.10
9	WAL154215J04STD30	WALL 15 15 DEEP JAMESTOWN F/O Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	403.00	141.05	141.05
	Left -					
10	WAL362112J08STD28	** Door Option: F/O BUTT ** WALL 36	1	321.00	112.35	112.35

**INVOICE****No: 01-198628-001****Invoice Date: 25-SEP-18**

CONTROL# 2049890

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: JAMESTOWN****Dr Option: F/O****Finish: Slate****Cust PO: T000012176****Note: SCHUMACHER, T12176**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
11	WAL244215J04STD30	WALL 24 15 DEEP JAMESTOWN F/O Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	491.00	171.85	171.85
	Left -					
12	WAL244215J04STD30	WALL 24 15 DEEP JAMESTOWN F/O Slate DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	491.00	171.85	171.85
	Right -					
13	WAL302112J08STD28	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT Slate DOM. SOFTCLOSE HNG	1	293.00	102.55	102.55
14	UCB242496J04STD28	UTIL CLOSET 24 JAMESTOWN F/O Slate DOM. 2ROS/4RSU LVL SOFTCLOSE HNG	1	1,323.00	463.05	463.05
	Right -					
15	AFI0396A6PST	3 X 96 FILLER *PC* Slate	1	81.00	28.35	28.35
16	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
17	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50
18	MC308PST	3.25 REV COVE MOLDING *PC* Slate	6	123.00	43.05	258.30
19	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	4	34.00	11.90	47.60
20	QUART ST STAIN	QUART SLATE STAIN	1	34.00	11.90	11.90
21	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
Total cubes 196.681			Sub Total		3,816.05	

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

3,816.05

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	3,816.05
PAY THIS AMOUNT	3,816.05

**2% OF ITEM TOTAL, OR 76.32 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018**

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA



INVOICE

No: 01-198628-001

Invoice Date: 25-SEP-18

CONTROL# 2049890

Phone: 574-773-5673

PAGE: 3 of 3

Title VI

**INVOICE****No: 01-198628-002****Invoice Date: 25-SEP-18**

CONTROL# 2049891

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012191	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: JAMESTOWN**Dr Option: F/O****Finish: White****Cust PO: T000012191****Note: SCHUMACHER**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
22	530-3-V561W-F1	** Door Option: F/O BUTT ** 13.1875 X 29 DR JTWN WHITE FO	2	30.00	30.00	60.00
	RIGHT WAL2730					
23	530-3-V587	13.1875 X 35 DR JTWN WHITE FO	2	40.00	40.00	80.00
	RIGHT WAL2736					
24	530-3-V603W-F1	13.1875 X 41 DR JTWN WHITE FO	4	40.00	40.00	160.00
25	530-3-V603W-F1	13.1875 X 41 DR JTWN WHITE FO	4	40.00	40.00	160.00
	LEFT WAL2742					
Total cubes		0			Sub Total	460.00

Door Style: JAMESTOWN**Dr Option:****Finish: White****Cust PO: T000012191****Note: SCHUMACHER**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
26	60-V661-B	W2730B F FRAME MWT	1	110.00	38.50	38.50
27	60-V198-B	W2736B F FRAME MWT	1	95.00	33.25	33.25
28	60-V651-B	W2742B F FRAME MWT	4	87.00	30.45	121.80
Total cubes		0			Sub Total	193.55



INVOICE

No: 01-198628-002

Invoice Date: 25-SEP-18

CONTROL# 2049891

Phone: 574-773-5673

PAGE: 2 of 2

Payment Type

Reference #

Payment Amount

IP00

CM 2056712

653.55

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	653.55
PAY THIS AMOUNT	653.55

2% OF ITEM TOTAL, OR 13.07 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199109-005****Invoice Date: 25-SEP-18**

CONTROL# 2049920

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 19
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012201	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: GTOWN

Dr Option:

Finish: White

Cust PO: T000012201

Note: ZEKANOVIC

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
10	WAL213012G99WH28	WALL 21 GTOWN White SOFTCLOSE HNG	1	175.00	87.50	87.50
		RIGHT				
11	WAL361212G01WH28	** Door Option: BUTT ** WALL 36 GTOWN BUTT	1	172.00	86.00	86.00
		White SOFTCLOSE HNG				
12	BTR092434G99WH28	BASE TRAY 9 GTOWN White SOFTCLOSE HNG	1	187.00	93.50	93.50
		RIGHT				
13	AFI0330A6PWH	FILLER 3X30 **PC** White	3	36.00	18.00	54.00
Total cubes		13.3			Sub Total	321.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

321.00

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	321.00
PAY THIS AMOUNT	321.00

2% OF ITEM TOTAL, OR 6.42 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199109-006****Invoice Date: 25-SEP-18**

CONTROL# 2049921

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 19
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012204	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: GTOWN**Dr Option:****Finish:** Cinnamon**Cust PO:** T000012204**Note:** JILL CAPICCHION

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
14	512-2-4088	13 X 33 DR GTWN GLS CINNAMON	1	30.00	30.00	30.00
	RIGHT-WAL1536					
Total cubes 0					Sub Total	30.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	30.00

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	30.00
PAY THIS AMOUNT	30.00

2% OF ITEM TOTAL, OR .60 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199254-001****Invoice Date: 28-SEP-18**

CONTROL# 2050492

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012179	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: HARMONY**Dr Option:****Finish: Auburn****Cust PO: T000012179****Note: HILL, T12179**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	BCC422434H99AB	BLIND CRNR 42 HARMONY Auburn	1	270.00	94.50	94.50
		Right -				
2	BCC422434H99AB	BLIND CRNR 42 HARMONY Auburn	1	270.00	94.50	94.50
		Left -				
3	BSB362434H01AB	** Door Option: BUTT ** SINK BASE 36 HARMONY BUTT Auburn	1	294.00	102.90	102.90
4	APD032434EAB	PANEL DISHWASHER 3 FILLER Auburn	1	76.00	26.60	26.60
5	PCG4896A2EAB	PANEL 1/4 X 4 X 8 CROSSGRAIN Auburn	1	378.00	132.30	132.30
6	BWB152434H99AB	BASE WASTEBASKET 15 HARMONY Auburn	1	325.00	113.75	113.75
7	BAS152434H99AB	BASE 15 HARMONY Auburn	1	205.00	71.75	71.75
		Right -				
8	BAS212434H99AB	BASE 21 HARMONY Auburn	1	224.00	78.40	78.40
		Right -				
9	BLZ363634H99AB	LAZY SUSAN 36 HARMONY Auburn	1	579.00	202.65	202.65
		Right -				
10	AFI0330A6PAB	FILLER 3X30 **PC** Auburn	4	36.00	12.60	50.40
11	WAL273012H01AB	** Door Option: BUTT ** WALL 27 HARMONY BUTT Auburn	3	195.00	68.25	204.75

**INVOICE****No: 01-199254-001****Invoice Date: 28-SEP-18**

CONTROL# 2050492

Phone: 574-773-5673

PAGE: 2 of 2**Door Style: HARMONY****Dr Option:****Finish: Auburn****Cust PO: T000012179****Note: HILL, T12179**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
12	WAL301812H01AB	** Door Option: BUTT ** WALL 30 HARMONY BUTT Auburn	1	162.00	56.70	56.70
13	WAL333012H01AB	** Door Option: BUTT ** WALL 33 HARMONY BUTT Auburn	1	207.00	72.45	72.45
14	WDC243024H99AB	WALL DIAG 24 HARMONY Auburn Right -	1	223.00	78.05	78.05
15	WAL331212H01AB	** Door Option: BUTT ** WALL 33 HARMONY BUTT Auburn	1	146.00	51.10	51.10
16	AFI0630A6PAB	FILLER 6X30 **PC** Auburn	1	75.00	26.25	26.25
17	ATK08PAB	TOE KICK **PC** Auburn	2	30.00	10.50	21.00
18	MC308PAB	3.25 REV COVE MOLDING *PC* Auburn	3	123.00	43.05	129.15
Total cubes		154.416			Sub Total	1,607.20

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

1,607.20

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	1,607.20
PAY THIS AMOUNT	1,607.20

2% OF ITEM TOTAL, OR 32.14 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199254-002****Invoice Date: 28-SEP-18**

CONTROL# 2050493

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012192	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN**Dr Option:****Finish:** White**Cust PO:** T000012192**Note:** STEVENS, T12192

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
19	BAS122434G99WHDS28	BASE 12 GTOWN White DOM. UMT SOFTCLS SOFTCLOSE HNG	1	340.00	132.60	132.60
	Left -					
20	BSB302434G01WHD28	** Door Option: BUTT ** SINK BASE 30 GTOWN BUTT White DOM. SOFTCLOSE HNG	2	355.00	138.45	276.90
21	BAS482434G99WHDS28	BASE 48 GTOWN White DOM. UMT SOFTCLS SOFTCLOSE HNG	1	596.00	232.44	232.44
22	APD062434EWDH	24 X 34.5 DISHWASHER PANEL W/ 6 FILLER White DOM.	1	134.00	52.26	52.26
23	AFI0342A6PWH	3 X 42 FILLER *PC* White	2	45.00	17.55	35.10
24	WAL124212G99WHD28	WALL 12 GTOWN White DOM. SOFTCLOSE HNG	1	268.00	104.52	104.52
	Left -					
25	WAL302412G01WHD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT White DOM. SOFTCLOSE HNG	2	238.00	92.82	185.64
26	WAL244212G01WHD28	** Door Option: BUTT ** WALL 24 GTOWN BUTT White DOM. SOFTCLOSE HNG	2	345.00	134.55	269.10
27	AFI0330A6PWH	FILLER 3X30 **PC** White	2	36.00	14.04	28.08
28	WAL304212G01WHD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	391.00	152.49	152.49
29	WAL274212G01WHD28	** Door Option: BUTT ** WALL 27 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	380.00	148.20	148.20
30	ATK08PWH	TOE KICK **PC** WHITE	2	30.00	11.70	23.40

**INVOICE****No: 01-199254-002****Invoice Date: 28-SEP-18**

CONTROL# 2050493

Phone: 574-773-5673

PAGE: 2 of 2**Door Style:** GTOWN**Dr Option:****Finish:** White**Cust PO:** T000012192**Note:** STEVENS, T12192

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
		Total cubes				113.066
					Sub Total	1,640.73

Payment TypeReference #Payment Amount

IP00

CM 2056712

1,640.73

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	1,640.73
PAY THIS AMOUNT	1,640.73

2% OF ITEM TOTAL, OR 32.81 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199254-003**
Invoice Date: 28-SEP-18
CONTROL# 2050494

Phone: 574-773-5673

PAGE: 1 of 1
Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543
Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
T000012207	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN**Dr Option:****Finish:** White**Cust PO:** T000012207**Note:** ARMBRUSTER, T12207

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
31	UCB181290G99WHD28	UTIL CLOSET 18 GTOWN White DOM. SOFTCLOSE HNG	1	554.00	216.06	216.06
	Left -					
32	4SK1812A6-MWT	4-18 X 12 SHELF KIT MDF 3/4" W HITE	1	108.00	42.12	42.12
33	MC308PWH	3.25 REV COVE MOLDING *PC* White	1	123.00	47.97	47.97
34	ATK08PWH	TOE KICK **PC** WHITE	1	30.00	11.70	11.70
35	MSC08PWH	.25 X .75 SCRIBE MOLDING *PC* White	1	34.00	13.26	13.26
Total cubes		12.916			Sub Total	331.11

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

331.11

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	331.11
PAY THIS AMOUNT	331.11

2% OF ITEM TOTAL, OR 6.62 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199682-001****Invoice Date: 21-SEP-18**

CONTROL# 2049471

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 249
MARCY SCHNEIDER
8067 N. SENECA ROAD
FOX POINT WI 53217

Customer PO No.	Payment Terms	Sales Rep
	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	21-SEP-18

Door Style: GTOWN**Dr Option:****Finish:** Slate**Cust PO:** T000012197**Note:** MARCY SCHNEIDER

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	601-ST008	6.25 X 13 DF GTWN SLATE	1	10.00	10.00	10.00
		Total cubes 0			Sub Total	10.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

27.83

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	10.00
Freight	17.83
PAY THIS AMOUNT	27.83

2% OF ITEM TOTAL, OR .20 CASH DISCOUNT ALLOWED IF PAID BY 01-OCT-2018
FULL AMOUNT DUE ON 21-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

Northern District of Illinois Claims Register

[18-30053 Loomis Enterprises LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27224395)

Claim No: 17

Status:

KOUNTRY WOOD

Original Filed

Filed by: AT

352 SHAWNEE STREET

Date: 01/15/2019

Entered by: Barbara L Yong

Nappanee, IN 46550-0000

Original Entered

Modified:

Date: 01/15/2019

Amount claimed: \$17372.75

History:

[Details](#) [17-1](#) 01/15/2019 Claim #17 filed by KOUNTRY WOOD, Amount claimed: \$17372.75 (Yong, Barbara)

Description: (17-1) Goods and services

Remarks:

Claims Register Summary

Case Name: Loomis Enterprises LLC

Case Number: 18-30053

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$17372.75
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		