Fill in this information to identify the case:

Debtor 1	North Avenue Associates LLC
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court	**Northern District of Illinois**
Case number:	**18−30054**

FILED
U.S. Bankruptcy Court
Northern District of Illinois
1/18/2019
Jeffrey P. Allsteadt, Clerk

Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

LW MOUNTAIN 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?	**Where should payments to the creditor be sent?** (if different)
LW MOUNTAIN INC	
Name	Name
1605 DUNDEE AVE SUITE B Elgin, IL 60120−0000	
Contact phone 8478889966	Contact phone _____
Contact email tom@lwmountain.com	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. **How much is the claim?**
$ 157282.47

Does this amount include interest or other charges?
☑ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as healthcare information.

Goods sold

9. **Is all or part of the claim secured?**
☑ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410−A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $ _____

Amount of the claim that is secured: $ _____

Amount of the claim that is unsecured: $ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed
☐ Variable

10. **Is this claim based on a lease?**
☑ No
☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $ _____

11. **Is this claim subject to a right of setoff?**
☑ No
☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**	☑ No ☐ Yes. *Check all that apply*:	**Amount entitled to priority**
A claim may be partly priority and partly nonpriority. For example, in some categories, the lawl imits 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 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

☑ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 1/18/2019
MM / DD / YYYY

/s/ Tom Miessler
Signature

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

Name: Tom Miessler
First name Middle name Last name

Title: c

Company: LW Mountain Inc
Identify the corporate servicer as the company if the authorized agent is a servicer

Address: 1605 Dundee Ave SuiteB
Number Street

Chicago, IL 60120
City State ZIP Code

Contact phone 8478889966 Email tom@lwmountain.com

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/4/2018	58695

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
146608	s18214	Net 30	7/4/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCCHER	CHEROKEE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2050 LBS PALLET - 1 NMFC# 70950	1	1		70.00	70.00

Subtotal	$1,692.40
Sales Tax (10.0%)	$0.00
Total	$1,692.40
Payments/Credits	$0.00
Balance Due	$1,692.40

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/7/2018	58772

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
146526	S18199	Net 30	7/7/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
10PCBOX	10 - 8" PC. BOX SET - WPC CAMELOT	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - WPC CAVALIER	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - WPC COBALT	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - WPC COBBLESTONE	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - WPC PALISADE	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - WPC PANACHE	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - WPC STOCKADE	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - WPC TRELLIS	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - SPC APACHE	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - SPC CHEROKEE	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - SPC CHIPPEWA	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - SPC NAVAJO	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - SPC SEMINOLE	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - SPC SIOUX	1	1		2.50	2.50

Subtotal	$35.00
Sales Tax (6.0%)	$0.00
Total	$35.00
Payments/Credits	$0.00
Balance Due	$35.00

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/8/2018	58846

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
145593	s000017924	Net 30	7/8/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWS2632-B	*MAPLE CHERRY 3 1/2" 25.57 SQ.FT./CTN 40 CTN/PLT	1	1	CTN	94.3533	94.35
	jw					

Subtotal	$94.35
Sales Tax (6.0%)	$0.00
Total	$94.35
Payments/Credits	$0.00
Balance Due	$94.35

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/8/2018	58857

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
146734	s18232	Net 30	7/8/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCPANA	PANACHE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4660 LBS PALLET - 2 NMFC# 70950	1	1		70.00	70.00
	JJ					

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

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/14/2018	59002

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
146916	s18274	Net 30	7/14/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWSPCAPAC	APACHE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWSPCSIOU	SIOUX SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWSPCCHER	CHEROKEE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 8300 LBS PALLET - 4 NMFC# 70950	1	1		70.00	70.00
	JJ					

Subtotal	$6,400.60
Sales Tax (6.0%)	$0.00
Total	$6,400.60
Payments/Credits	$0.00
Balance Due	$6,400.60

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

L.W. Mountain Inc.
1605 Dundee Ave.
Suite B
Elgin, IL 60120

Credit Memo

Date	Credit No.
6/14/2018	59016

Customer
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085

P.O. No.
S18178

Item	Description	Qty	U/M	Rate	Amount
LWSW1/434-2	*HAND-SCRAPED ACACIA WALNUT 4 3/4" 22.37 SF/CTN 44 CTN/PALLET	-6	CTN	106.03	-636.18
LWEB34EXPR	ENG. BRUSHED OAK EXPRESSIONS 3/4" x 5 9/10" X RL 24.53 SF/CTN 48 CTN/PLT	-1	CTN	96.6482	-96.65
LWE8CHI	ENG. HICKORY - CHILE 3/8" x 5" 29.52 SQFT/CTN	-2	CTN	75.86	-151.72
	Return 6/6				

Total	-$884.55
Invoices	$0.00
Balance Credit	-$884.55

L.W. Mountain Inc.
1605 Dundee Ave.
Suite B
Elgin, IL 60120

Credit Memo

Date	Credit No.
6/14/2018	59017

Customer
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085

P.O. No.
S18239

Item	Description	Qty	U/M	Rate	Amount
LVPACAPUM-8	ACACIA PUMICE CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT RETURN 6/6/2018	-50	CTN	24.39	-1,219.50

Total	-$1,219.50
Invoices	$0.00
Balance Credit	-$1,219.50

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/21/2018	59193

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147020	S18303	Net 30	7/21/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWSPCCHER	CHEROKEE SPC 7" X 48" 18.91 SF/CTN	120	120	CTN	26.2849	3,154.19
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 6200 LBS PALLET - 3 NMFC# 70950	1	1		70.00	70.00
	JJ					

Subtotal	$4,687.59
Sales Tax (6.0%)	$0.00
Total	$4,687.59
Payments/Credits	$0.00
Balance Due	$4,687.59

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/27/2018	59351

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147233	s18377	Net 30	7/27/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSWLANA...	HAND-SCRAPED NATURAL 4 3/4" (121mm) 23.44 SF/CTN SPECIES: WIDE-LEAF ACACIA	25	25	CTN	89.86	2,246.50
	JJ					

Subtotal	$2,246.50
Sales Tax (6.0%)	$0.00
Total	$2,246.50
Payments/Credits	$0.00
Balance Due	$2,246.50

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/28/2018	59371

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147235	s18377	Net 30	7/28/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSWLANA...	HAND-SCRAPED NATURAL 4 3/4" (121mm) 23.44 SF/CTN SPECIES: WIDE-LEAF ACACIA	25	25	CTN	89.86	2,246.50
	JJ					

Subtotal	$2,246.50
Sales Tax (6.0%)	$0.00
Total	$2,246.50
Payments/Credits	$0.00
Balance Due	$2,246.50

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/29/2018	59429

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147122	s18339	Net 30	7/29/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
PANA-TM	PANACHE T-MOLDING	6	6		22.50	135.00
LWMDEL	DOCK TO DOCK DELIVERY	1	1		13.00	13.00
	JJ					

Subtotal	$148.00
Sales Tax (6.0%)	$0.00
Total	$148.00
Payments/Credits	$0.00
Balance Due	$148.00

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/29/2018	59492

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147241	s18351	Net 30	7/29/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
WESH2COL/4...	HAND-SCRAPED MAPLE COLUMBIAN 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	41	41	CTN	94.4433	3,872.18
LWM JSDEL	LWM JOBSITE DELIVERY CARRERA CONCEPION 1061 NORTHFIELD DR AURORA, IL 60505 630-667-3440	1	1		100.00	100.00
	JJ					

Subtotal	$3,972.18
Sales Tax (6.0%)	$0.00
Total	$3,972.18
Payments/Credits	$0.00
Balance Due	$3,972.18

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/29/2018	59503

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147283	s18353	Net 30	7/29/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCPANA	PANACHE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWSPCCHER	CHEROKEE SPC 7" X 48" 18.91 SF/CTN	180	180	CTN	27.04	4,867.20
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWSPCSIOU	SIOUX SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWMDEL	DOCK TO DOCK DELIVERY	1	1		70.00	70.00
	WEIGHT - 14,850 LBS PALLET - 7 NMFC# 34735					
	JJ					

Subtotal	$13,222.10
Sales Tax (6.0%)	$0.00
Total	$13,222.10
Payments/Credits	$0.00
Balance Due	$13,222.10

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/6/2018	59596

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147441	S18443	Net 30	8/5/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSWLANA...	HAND-SCRAPED NATURAL 4 3/4" (121mm) 23.44 SF/CTN SPECIES: WIDE-LEAF ACACIA	3	3	CTN	88.8376	266.51
	SC					

Subtotal	$266.51
Sales Tax (6.0%)	$0.00
Total	$266.51
Payments/Credits	$0.00
Balance Due	$266.51

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/11/2018	59724

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147382	S18412	Net 30	8/10/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCAPAC	APACHE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2050 LBS PALLET - 1 NMFC#34735	1	1		70.00	70.00
	JJ					

Subtotal	$1,647.09
Sales Tax (6.0%)	$0.00
Total	$1,647.09
Payments/Credits	$0.00
Balance Due	$1,647.09

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/12/2018	59764

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147568	S18460	Net 30	8/11/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWWPCCAVA	CAVALIER WPC 7" X 48" 18.91 SF/CTN	25	25	CTN	38.77	969.25
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 31000 LBS PALLET - 2 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	$2,502.65
Sales Tax (6.0%)	$0.00
Total	$2,502.65
Payments/Credits	$0.00
Balance Due	$2,502.65

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/16/2018	59833

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147577	S18476	Net 30	8/15/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCNAVA	NAVAJO SPC 7" X 48" 18.91 SF/CTN	31	31	CTN	27.04	838.24
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWSPCCHER	CHEROKEE SPC 7" X 48" 18.91 SF/CTN	240	240	CTN	27.04	6,489.60
LWMDEL	DOCK TO DOCK DELIVERY	1	1		70.00	70.00
	WEIGHT - 11,400 LBS PALLET - 6 NMFC# 34735					
	JJ					

Subtotal	$8,861.24
Sales Tax (6.0%)	$0.00
Total	$8,861.24
Payments/Credits	$0.00
Balance Due	$8,861.24

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/16/2018	59844

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147486	S18452	Net 30	8/15/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSBRUSS-2...	MULTI-WIDTH OAK RUSSET 2 1/4"-3 1/4"-4 1/4" 22.38 SF/CTN 40 CTN/PLT	31	31	CTN	85.9392	2,664.12
OAK TM	T-MOLDING TO COORDINATE WITH MULTI-WIDTH OAK RUSSET 2 1/4"-3 1/4"-4 1/4"	2	2		35.00	70.00
OAK FS	3/4" FLUSH STAIRNOSE TO COORIDNATE WITH MULTI-WIDTH OAK RUSSET 2 1/4"-3 1/4"-4 1/4"	1	1		52.00	52.00
	JJ					

Subtotal	$2,786.12
Sales Tax (6.0%)	$0.00
Total	$2,786.12
Payments/Credits	$0.00
Balance Due	$2,786.12

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/16/2018	59853

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147578	S18475	Net 30	8/15/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWEB12TAUP	ENG. HAND-SCRAPED OAK TAUPE 1/2" x 7 1/2" RL 23.32 SF/CTN 55 CTN/PLT	37	37	CTN	72.0588	2,666.18
LWM JSDEL	LWM JOBSITE DELIVERY GABY ROMAN 306 MILTON COURT UNIT A BLOOMINGDALE, IL 60108 847-456-3545	1	1		100.00	100.00
	JJ					
	1550 LBS					

Subtotal	$2,766.18
Sales Tax (6.0%)	$0.00
Total	$2,766.18
Payments/Credits	$0.00
Balance Due	$2,766.18

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/18/2018	59914

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147725	S18502	Net 30	8/17/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPACAPUM-8	ACACIA PUMICE CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	120	120	CTN	24.39	2,926.80
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4200 LBS PALLET - 2 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	$2,996.80
Sales Tax (6.0%)	$0.00
Total	$2,996.80
Payments/Credits	$0.00
Balance Due	$2,996.80

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/19/2018	59937

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147744	S18535	Net 30	8/18/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPACAPUM-8	ACACIA PUMICE CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	180	180	CTN	24.39	4,390.20
LWWPCTREL	TRELLIS WPC 7" X 48" 18.91 SF/CTN	61	61	CTN	38.77	2,364.97
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 8450 LBS PALLET - 4 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	$6,825.17
Sales Tax (6.0%)	$0.00
Total	$6,825.17
Payments/Credits	$0.00
Balance Due	$6,825.17

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/23/2018	60032

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147813	S18549	Net 30	8/22/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCCOBA	COBALT WPC 7" X 48" 18.91 SF/CTN	64	64	CTN	38.77	2,481.28
LWMDEL	DOCK TO DOCK DELIVERY	1	1		70.00	70.00
	PATRICK GRANT MZI GROUP 960 N WEIGEL AVE ELMHURST, IL 60126 630-816-2876					
	JJ RIGHT BY INDIAN MOTORCYCLE DEALER					
	2250 LBS					
	REDUCERS BACK ORDER ABOUT 2 WEEKS					

Subtotal	$2,551.28
Sales Tax (6.0%)	$0.00
Total	$2,551.28
Payments/Credits	$0.00
Balance Due	$2,551.28

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/24/2018	60056

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147614	S18482	Net 30	8/23/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
10PCBOX	10 - 8" PC. BOX SET - CHEROKEE	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - NAVAJO	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - SIOUX	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - CHIPPEWA	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET -COBALT	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - ENG WHITE OAK NATURAL 5 9/10	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - ENG WHITE OAK NATURAL 1/2X7 1/2	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET- ENG HS OAK SMOKED PARCHMENT 5 9/10	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - CHEYENNE	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - CHARRO	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - TUMBLEWEED	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - ENG CLICK OAK DARK GUNSTOCK	1	1		2.50	2.50
10PCBOX	10 - 8" PC. BOX SET - ENG CLICK CHIPOTLE	1	1		2.50	2.50

Subtotal	$32.50
Sales Tax (6.0%)	$0.00
Total	$32.50
Payments/Credits	$0.00
Balance Due	$32.50

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/24/2018	60085

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147768	S18544	Net 30	8/23/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
WESH2COL/4...	HAND-SCRAPED MAPLE COLUMBIAN 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	17	17	CTN	94.4433	1,605.54
LWM JSDEL	LWM JOBSITE DELIVERY CONNIE CARRERA 1061 NORTHFIELD DR AURORA, IL 60505 630-667-3440 JJ 1150 LBS	1	1		100.00	100.00

Subtotal	$1,705.54
Sales Tax (6.0%)	$0.00
Total	$1,705.54
Payments/Credits	$0.00
Balance Due	$1,705.54

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/25/2018	60109

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147888	s18559	Net 30	8/24/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCSIOU	SIOUX SPC 7" X 48" 18.91 SF/CTN	120	120	CTN	26.2849	3,154.19
LWWPCCOBA	COBALT WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 6350 LBS PALLET - 3 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	$5,744.24
Sales Tax (6.0%)	$0.00
Total	$5,744.24
Payments/Credits	$0.00
Balance Due	$5,744.24

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/27/2018	60184

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147964	S18583	Net 30	8/26/2018

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

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

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/31/2018	60273

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
147883	s18558	Net 30	8/30/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWE1CFB3.7	ENG. OAK COFFEE BEAN 3/8" X 3.7" X RL 23.76 SF/CTN 40 CTN/PLT	28	28	CTN	58.6872	1,643.24
LWM JSDEL	LWM JOBSITE DELIVERY CHRISSY SMITH 317 PLUMTREE CT BOLINGBROOK, IL 60440 630-803-6212	1	1		100.00	100.00
	950 LBS					
	JJ					

Subtotal	$1,743.24
Sales Tax (6.0%)	$0.00
Total	$1,743.24
Payments/Credits	$0.00
Balance Due	$1,743.24

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/31/2018	60296

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148062	s18593	Net 30	8/30/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCAPAC	APACHE SPC 7" X 48" 18.91 SF/CTN	180	180	CTN	26.2849	4,731.28
LWSPCNAVA	NAVAJO SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWSPCSEMI	SEMINOLE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWSPCSIOU	SIOUX SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWWPCCOBA	COBALT WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY	1	1		70.00	70.00
	WEIGHT - 14,550 LBS PALLET - 7 NMFC# 34735					
	JJ					

Subtotal	$12,052.60
Sales Tax (6.0%)	$0.00
Total	$12,052.60
Payments/Credits	$0.00
Balance Due	$12,052.60

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

L.W. Mountain Inc.
1605 Dundee Ave.
Suite B
Elgin, IL 60120

Credit Memo

Date	Credit No.
8/6/2018	60440

Customer
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085

P.O. No.
S18577

Item	Description	Qty	U/M	Rate	Amount
LWSHSMPA	HAND-SCRAPED OAK SMOKED PARCHMENT 4 15/16" 23.67 SF/CTN 40 CTN/PALLET RETURN 8/1	-8	CTN	90.8928	-727.14

Total	-$727.14
Invoices	$0.00
Balance Credit	-$727.14

L.W. Mountain Inc.
1605 Dundee Ave.
Suite B
Elgin, IL 60120

Credit Memo

Date	Credit No.
8/6/2018	60441

Customer
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085

P.O. No.
S18539

Item	Description	Qty	U/M	Rate	Amount
LWSWLANAT	HAND-SCRAPED NATURAL 4 3/4" (121MM) 23.71 SF/CTN SPECIES: WIDE-LEAF ACACIA RETURN 8/1	-5	CTN	89.8609	-449.30

Total	-$449.30
Invoices	$0.00
Balance Credit	-$449.30

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/10/2018	60594

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148305	S18638	Net 30	9/9/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWWPCCAVA	CAVALIER WPC 7" X 48" 18.91 SF/CTN	31	31	CTN	38.77	1,201.87
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 3200 LBS PALLET - 2 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	$2,735.27
Sales Tax (6.0%)	$0.00
Total	$2,735.27
Payments/Credits	$0.00
Balance Due	$2,735.27

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
2/15/2018	55824

Bill To	Ship To
EMPIRE TODAY LLC 333 NORTHWEST AVE. NORTHLAKE, IL. 60164	EMPIRE HOME SERVICES, LLC 1879 LAMONTE AVE. SUITE A ODENDON, MD 21113 410-859-5582

S.O. No.	P.O. No.	Terms	Due Date
143996	556431	Net 30	3/17/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWECJATOBA	BRAZILIAN CHERRY ENG. HARDWOOD 1/2" X 4.84" X RL 22.24 SF/CTN 42 CTN/PLT	42	42	CTN	66.4976	2,792.90
	WEIGHT - 1,750 LBS. PALLET - 1 PALLET SIZE - 85X40X30 NMFC #37860					
	PC					

Subtotal	$2,792.90
Sales Tax (10.0%)	$0.00
Total	$2,792.90
Payments/Credits	$0.00
Balance Due	$2,792.90

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/10/2018	60628

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148265	s18633	Net 30	9/9/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWEC12HICC...	ENG. CLICK HICKORY CHIPOTLE 1/2" x 5" 22.60 SF/CTN 30 CTN/PLT	37	37	CTN	51.754	1,914.90
LWM JSDEL	LWM JOBSITE DELIVERY	1	1		100.00	100.00
	AMIE DUSA 600 COBBLESTONE CIRCLE GLENVIEW, IL 60025 872-333-0685					
	JJ					
	1450 LBS					

Subtotal	$2,014.90
Sales Tax (6.0%)	$0.00
Total	$2,014.90
Payments/Credits	$0.00
Balance Due	$2,014.90

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/15/2018	60732

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148533	s18690	Net 30	9/14/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWSPCNAVA	NAVAJO SPC 7" X 48" 18.91 SF/CTN	20	20	CTN	27.04	540.80
LVPACAPUM-8	ACACIA PUMICE CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	120	120	CTN	24.39	2,926.80
LWMDEL	DOCK TO DOCK DELIVERY	1	1		70.00	70.00
	weight - 7000 lbs. pallet - 3 nmfc# 34735					
	JJ					

Subtotal	$5,001.00
Sales Tax (6.0%)	$0.00
Total	$5,001.00
Payments/Credits	$0.00
Balance Due	$5,001.00

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/21/2018	60905

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148719	s18549	Net 30	9/20/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
COBA-RE	COBALT OVERLAP REDUCER	2	2		22.50	45.00
LWMDEL	DOCK TO DOCK DELIVERY	1	1		12.00	12.00
	JJ					

Subtotal	$57.00
Sales Tax (6.0%)	$0.00
Total	$57.00
Payments/Credits	$0.00
Balance Due	$57.00

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/21/2018	60918

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148716	s18723	Net 30	9/20/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCNAVA	NAVAJO SPC 7" X 48" 18.91 SF/CTN	20	20	CTN	27.04	540.80
	JJ					

Subtotal	$540.80
Sales Tax (6.0%)	$0.00
Total	$540.80
Payments/Credits	$0.00
Balance Due	$540.80

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/22/2018	60971

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148737	s18731	Net 30	9/21/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCNAVA	NAVAJO SPC 7" X 48" 18.91 SF/CTN	48	48	CTN	27.04	1,297.92
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 1670 LBS PALLET - 1 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	$1,367.92
Sales Tax (6.0%)	$0.00
Total	$1,367.92
Payments/Credits	$0.00
Balance Due	$1,367.92

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/23/2018	61047

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148783	18741	Net 30	9/22/2018

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

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

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/27/2018	61098

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148735	s18724	Net 30	9/26/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCSIOU	SIOUX SPC 7" X 48" 18.91 SF/CTN	180	180	CTN	26.2849	4,731.28
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWMDEL	DOCK TO DOCK DELIVERY	1	1		70.00	70.00
	weight - 10450 LBS PALLET - 5 NMFC# 34735					
	JJ					

Subtotal	$8,898.42
Sales Tax (6.0%)	$0.00
Total	$8,898.42
Payments/Credits	$0.00
Balance Due	$8,898.42

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/29/2018	61209

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148922	s18769	Net 30	9/28/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSHJAVA	HAND-SCRAPED OAK JAVA 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	6	6	CTN	90.8928	545.36
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 450 LBS PALLET - 1 NMFC# 37860	1	1		70.00	70.00
	JJ					

Subtotal	$615.36
Sales Tax (6.0%)	$0.00
Total	$615.36
Payments/Credits	$0.00
Balance Due	$615.36

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/29/2018	61210

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148921	s18766	Net 30	9/28/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	120	120	CTN	26.2849	3,154.19
LWSPCNAVA	NAVAJO SPC 7" X 48" 18.91 SF/CTN	120	120	CTN	26.2849	3,154.19
LWMDEL	DOCK TO DOCK DELIVERY	1	1		70.00	70.00
	WEIGHT - 10,300 LBS PALLET - 5 NMFC# 34735					

Subtotal	$7,841.78
Sales Tax (6.0%)	$0.00
Total	$7,841.78
Payments/Credits	$0.00
Balance Due	$7,841.78

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/29/2018	61221

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
148890	S18759	Net 30	9/28/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSB135EXP	OAK EXPRESSIONS 3/4" x 3 1/2" x RL 26.13 SF/CTN 40 CTN/PLT	15	15	CTN	83.3547	1,250.32
	HENRY KLOSINSKI 739 SANDPEBBLE DR SCHAUMBURG, IL 60193 312-767-1659 224-231-6125					

Subtotal	$1,250.32
Sales Tax (6.0%)	$0.00
Total	$1,250.32
Payments/Credits	$0.00
Balance Due	$1,250.32

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/5/2018	61350

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149048	S18799	Net 30	10/5/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCCOBA	COBALT WPC 7" X 48" 18.91 SF/CTN	43	43	CTN	38.77	1,667.11
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 1520 LBS PALLET - 1 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	$1,737.11
Sales Tax (6.0%)	$0.00
Total	$1,737.11
Payments/Credits	$0.00
Balance Due	$1,737.11

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/13/2018	61617

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149195	S18838	Net 30	10/13/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSHHTUMB	SOLID HICKORY TUMBLEWEED 3/4" X 4 15/16" X RL 23.67 SF/CTN 40 CTN/PALLET	17	17	CTN	99.1773	1,686.01
LWM JSDEL	LWM JOBSITE DELIVERY	1	1		100.00	100.00
	ARTHUR MASSEY 6641 S GREEN ST CHICAGO,IL 60621 312-866-3555					
	JJ					

Subtotal	$1,786.01
Sales Tax (6.0%)	$0.00
Total	$1,786.01
Payments/Credits	$0.00
Balance Due	$1,786.01

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/14/2018	61662

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149300	S18852	Net 30	10/14/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSWB/434-2	*HAND-SCRAPED ACACIA NATURAL 4 3/4" 22.37 SF/CTN 44 CTN/PALLET	2	2	CTN	106.0338	212.07
LWMDEL	DOCK TO DOCK DELIVERY	1	1		39.00	39.00
	JJ					

Subtotal	$251.07
Sales Tax (6.0%)	$0.00
Total	$251.07
Payments/Credits	$0.00
Balance Due	$251.07

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/14/2018	61690

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149303	S18853	Net 30	10/14/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	120	120	CTN	24.39	2,926.80
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4200 LBS PALLET - 2 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	$2,996.80
Sales Tax (6.0%)	$0.00
Total	$2,996.80
Payments/Credits	$0.00
Balance Due	$2,996.80

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/18/2018	61782

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149472	s18926	Net 30	10/18/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWS2732-B	*MAPLE CINNAMON 3 1/2" 25.57 SQ.FT.,/CTN 40 CTN/PLT	50	50	CTN	79.01	3,950.50
	JJ					

Subtotal	$3,950.50
Sales Tax (6.0%)	$0.00
Total	$3,950.50
Payments/Credits	$0.00
Balance Due	$3,950.50

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/21/2018	61959

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149516	s18928	Net 30	10/21/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCTREL	TRELLIS WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT- 2250 LBS PALLET - 1 NMFC# 34735	1	1		0.00	0.00
	JJ					

Subtotal	$2,520.05
Sales Tax (6.0%)	$0.00
Total	$2,520.05
Payments/Credits	$0.00
Balance Due	$2,520.05

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/26/2018	62170

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149601	S18940	Net 30	10/26/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWEJATOBA-3	ENGINEERED JATOBA "BRAZILIAN CHERRY" 25.42 SF/CTN	47	47	CTN	90.241	4,241.33
LWM JSDEL	LWM JOBSITE DELIVERY	1	1		100.00	100.00
	JUNEJO AFSHAN 1511 MIDWEST CLUB OAKBROOK, IL 60523 312-451-8757					
	JJ					

Subtotal	$4,341.33
Sales Tax (6.0%)	$0.00
Total	$4,341.33
Payments/Credits	$0.00
Balance Due	$4,341.33

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/26/2018	62171

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149606	s18952	Net 30	10/26/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWEC12OAK...	ENG. CLICK OAK DARK GUNSTOCK 1/2" x 5" 22.60 SF/CTN 30 CTN/PLT	19	19	CTN	51.754	983.33
LWM JSDEL	LWM JOBSITE DELIVERY	1	1		100.00	100.00
	MIGUEL BARGAS 1735 IDA RD HOFFMAN ESTATES, IL 60169 224-628-1394					
	800 lbs					
	JJ					

Subtotal	$1,083.33
Sales Tax (6.0%)	$0.00
Total	$1,083.33
Payments/Credits	$0.00
Balance Due	$1,083.33

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/27/2018	62205

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149759	s18997	Net 30	10/27/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSHJAVA	HAND-SCRAPED OAK JAVA 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	2	2	CTN	90.8928	181.79
LWMDEL	DOCK TO DOCK DELIVERY	1	1		37.00	37.00
	JJ					

Subtotal	$218.79
Sales Tax (6.0%)	$0.00
Total	$218.79
Payments/Credits	$0.00
Balance Due	$218.79

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
9/28/2018	62295

Bill To	Ship To
NORTH AVENUE ASSOCIATES, LLC dba HOBO #26 2650 BELVIDERE RD. WAUKEGAN, IL 60085	HOBO #26 300 W. NORTH AVE. VILLA PARK, IL 60181 630-833-3200

S.O. No.	P.O. No.	Terms	Due Date
149769	s18766	Net 30	10/28/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	120	120	CTN	26.2849	3,154.19
LWSPCNAVA	NAVAJO SPC 7" X 48" 18.91 SF/CTN	120	120	CTN	26.2849	3,154.19
LWMDEL	DOCK TO DOCK DELIVERY	1	1		70.00	70.00
	WEIGHT - 10,500 LBS PALLET - 5 NMFC# 34735					
	JJ					

Subtotal	$7,841.78
Sales Tax (6.0%)	$0.00
Total	$7,841.78
Payments/Credits	$0.00
Balance Due	$7,841.78

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

Northern District of Illinois
Claims Register

18-30054 North Avenue Associates LLC

Honorable Judge: Jacqueline P. Cox **Chapter:** 11

Office: Eastern Division **Last Date to file claims:**

Trustee: **Last Date to file (Govt):**

Creditor: (27228872) LW MOUNTAIN INC 1605 DUNDEE AVE SUITE B Elgin, IL 60120-0000	**Claim No: 30** *Original Filed Date*: 01/18/2019 *Original Entered Date*: 01/18/2019	*Status:* *Filed by:* CR *Entered by:* EPoc ADI *Modified:*

Amount claimed: $157282.47

History:

Details 30-1 01/18/2019 Claim #30 filed by LW MOUNTAIN INC, Amount claimed: $157282.47 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: North Avenue Associates LLC
Case Number: 18-30054
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	$157282.47
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		