Case 18-30054 Claim 33-1 Filed 01/21/19 Desc Main Document Page 1 of 3

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

1/21/2019

Jeffrey P. Allsteadt, Clerk

Official Form 410 Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Clair	n	
creditor?	ALL TILE, INC. Name of the current creditor (the person or entity to be paid for the names the creditor used with the debtor	or this claim)
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?	
3.Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? ALL TILE, INC.	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 855 N WOODDALE RD UNIT A Wood Dale, IL 60191–1138	Name
	Contact phone 847–979–2356 Contact email jwelch@alltileccs.com Uniform claim identifier for electronic payments in chapter 1	Contact phone Contact email 3 (if you use one):
4.Does this claim amend one already filed?	✓ No☐ Yes. Claim number on court claims registry (if known)	Filed on
5.Do you know if anyone else has filed a proof of claim for this claim?	✓ No☐ Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim page 1

Case 18-3005 Part 2: Give Information			Filed 01/2 f the Date th		Desc Main Was Filed	Docume	nt Pa	ge 2 of 3	
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of	the debtor's acc	count or ar	y number you use	to identify the	debtor:		
7.How much is the claim?	\$	63523.60		No Yes. At	amount includ tach statement narges required	itemizing in	terest, fee	es, expenses, or	
8.What is the basis of the claim?	deat Ban	mples: Goods sole h, or credit card. kruptcy Rule 300° t disclosing inform Goods Sold	Attach redact 1(c).	ted copie	es of any docum	ents suppo	orting the	claim required by	/
9. Is all or part of the claim secured?	⊻ (No Yes. The claim is a Nature of prope Real estate. Motor vehicle Other. Descri	erty: If the claim Proof of Claim	is secur	ed by the debto	r's principal Form 410–	residenc A) with th	e, file a Mortgag iis Proof of Clain	e 1.
		Attach redacted interest (for exal document that s	copies of do mple, a morto hows the lier	gage, liei	n, certificate of t	itle, financir	of perfeding statem	ction of a security ent, or other	y
		Amount of the secured:	claim that is	\$			_		
		Amount of the unsecured:	claim that is	<u>\$</u>			-ùnsecure	n of the secured amounts shou e amount in line	ıld
		Amount necess date of the peti	sary to cure tion:	any defa	ault as of the	\$			
		Annual Interest	t Rate (when	case wa	as filed)		%		
		☐ Fixed ☐ Variable							
10.Is this claim based on a lease?		No Yes. Amount no	ecessary to	cure an	y default as of	the date of	the petin	tion.\$	
11.Is this claim subject to a right of setoff?		No Yes. Identify the	property:	_					

Official Form 410 Proof of Claim page 2

Case 18-30054 Claim 33-1 Filed 01/21/19 Desc Main Document Page 3 of 3 12.Is all or part of the claim V No entitled to priority under Amount entitled to priority Yes. Check all that apply: 11 U.S.C. § 507(a)? A claim may be partly ☐ Domestic support obligations (including alimony and child support) § priority and partly under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). nonpriority. For example, ☐ Up to \$2,850* of deposits toward purchase, lease, or rental of in some categories, the \$ property or services for personal, family, or household use. 11 lawl imits the amount entitled to priority. 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 Check the appropriate box: this proof of claim must sign and date it. FRBP I am the creditor. 9011(b). I am the creditor's attorney or authorized agent. If you file this claim electronically, FRBP I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. 5005(a)(2) authorizes courts I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. to establish local rules specifying what a signature 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. A person who files a I have examined the information in this Proof of Claim and have a reasonable belief that the information is true fraudulent claim could be fined up to \$500,000. imprisoned for up to 5 I declare under penalty of perjury that the foregoing is true and correct. years, or both. 18 U.S.C. §§ 152, 157 and 3571. Executed on date 1/21/2019 MM / DD / YYYY /s/ John Welch Signature Print the name of the person who is completing and signing this claim: Name John Welch Middle name First name Last name Title **CFO** Company All Tile, Inc. Identify the corporate servicer as the company if the authorized agent is a Address 855 N. Wood Dale Road, Unit A Number Street

8473646760

Contact phone

Wood Dale, IL 60191

Email

jwelch@alltileccs.com

City State ZIP Code

Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 1 of 23

Statement As of Date: 6/1/2018

Corporate ID: 1035980



855 N Wood Dale Rd, Ste. A Wood Dale, Illinois 60191 **9** (847) 979-2500

(847) 364-9207 Order online at shop.alltileccs.com All Tile 855 N Wood Dale Rd Unit A Wood Dale, IL 60191-1138

US

847-979-2500

State	ment
CORPO	RATE ID
103	5980
AS OF DATE	PAGE
6/1/2018	1 of 2

Total Amount Due: 63,523.60

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006 US

847-263-1240

Customer ID: 1053305

H.O.B.O. Store #26

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID:	: 100	Wood	Dale	1		
3132682	8/10/2017	9/9/2017	s000016151	-13.73	3132682	
3241926	6/1/2018	7/1/2018	S18216	1,493.96	3241926	
3247692	6/18/2018	7/18/2018	S000018275	8,845.32	3247692	
3248735	6/20/2018	7/20/2018	S18125	4,022.20	3248735	
3248737	6/20/2018	7/20/2018	S18314	6,346.24	3248737	/
3251398	6/27/2018	7/27/2018	S18385	13,228.62	3251398	9
3257118	7/13/2018	8/12/2018	S18493	1,650.00	3257118	
3264840	8/6/2018	4/4/2018	S17554	-933.98	3264840	0
3264841	8/6/2018	4/4/2018	S17554	704.02	3264841	A
Original	Rebilled In	voice No.:	3206201			
3271282	8/22/2018	9/21/2018	S18732	20.00	3271282	-
3271435	8/22/2018	9/21/2018	S18617	4,823.12	3271435	
3272928	8/27/2018	9/26/2018	\$18765	5,151.13	3272928	
3275723	9/5/2018	10/5/2018	S18804	2,162.35	3275723	8
3275724	9/5/2018	10/5/2018	S18803	120.00	3275724	
3276614	9/7/2018	10/7/2018	S18836	9,519.36	3276614	
3276827	9/7/2018	10/7/2018	S18849	38.75	3276827	
3279543	9/14/2018	10/14/2018	S18884	3,173.12	3279543	
3282283	9/21/2018	10/21/2018	S18954	3,173.12	3282283	

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 2 of 23

Statement As of Date: 6/1/2018

Corporate ID: 1035980



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

@ (847) 979-2500 0 (847) 364-9207

Order online at shop all tileces.com All Tile 855 N Wood Dale Rd Unit A Wood Dale, IL 60191-1138

US

847-979-2500

Stater	nent
CORPOR	ATE ID
10359	80
AS OF DATE	PAGE
6/1/2018	2 of 2

Total Amount Due: 63,523.60

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006 US

847-263-1240

Invoice Number	Invoice Date	Due Date			chase Order Number	Amoun Due	t	Invoice Number	Amount Enclosed
					Total Amount Due:	63,523.60			
		Invoice Age i			01177.00	U.S. Dollars			
Current	,		31 to 60	61 to 90	OVER 90				
63,537.3.	3	0.00	0.00	0.00	-13.73			mount Due: Enclosed:	63,523.60 U.S. Dollars

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 3 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006 US

CREDIT MEMO

31326	82
Invoice Date	Page
8/10/2017	1 of 1
ORDER NU	JMBER
11939	83

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

Customer 1D: 1053305

Carrier: Chicagoland

Tracking #:

	PO Number			Terr	n Description	Net Due	Date	Dis	sc Due Date	Disco	unt Amount
	s000016151										0.00
Order Date	Pick Ticket			Je	ob Name		0	rder	Contact		Taker
8/10/2017	2118864			s0(00016151					S	SMCGILL
Quantity Ordered	Quantity Shipp	ed U	OM	Disp.	Item ID Item Description				Unit Price	Pricing UOM	Extended Price

Order Note: ORIGINAL ORDER-1193157, THE COLOR

OF THE MOLDING DOES NOT MATCH

THE FLOORING.

[8/[0/2017 10:49:07 - smcgill]

-94.73 -1.000-1.000PC CBH4080778017 94.73 PC

Stair Nose 3/4" X 78" Santa Cruz

Total Lines: 1 SUB-TOTAL:

CASH RECEIPTS:

-81.00

AMOUNT DUE: -13.73

-94.73

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

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 4 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

INVOICE

INVOI	CE
32419	26
Invoice Date	Page
6/1/2018	1 of 1
ORDER NU	JMBER
13540	33

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

	PO Number		Term			Net Due	Date Di.		sc Due Date Dis		ount Amount
	S18216				Net 30	7/1/20	18		7/1/2018		0.00
Order Date	Pick Ticket			Jo	b Name		0	Order	Contact		Taker
6/1/2018	2218333			S	318216			СН	RISTI		CDICIOLLA
Quantity Ordered	Quantity Shipp	ed UOM	i	Disp.	Item ID Item Description				Unit Price	Pricing UOM	Extended Price

52.000

52.000

CBVSS218ANPAD

Scubaseal Rigid Core Santa Cruz 7 1/8" X 4' X

igid cole Santa Cluz / 1/0 /X 4 /X

5mm Nominal

Unit Conversion: SF

CT

Qty:

884.000

Lot Number: CBV

Qty:

52.000 CT

Total Lines: 1

SUB-TOTAL:

1.69 SF

1,493.96

1,493.96

AMOUNT DUE:

1,493.96

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

REMIT TO:

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 5 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

INVOICE

INVOI	CE
32476	92
Invoice Date	Page
6/18/2018	1 of 2
ORDER NU	JMBER
13597	86

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

Customer ID: 1053305

	Carrier:	Chicagoland			Tra	cking #:						
	PO Number		Te	eri	n Description	Net Due	Date	Disc	Due Date	Dis	scount A	Amount
	S000018275				Net 30	7/18/20	18	7/	18/2018		0.00	
Order Date	Pick Ticket			Je	ob Name	Order			Contact		Taker	
6/12/2018	2223360				S18275			Chr	isti		BGARCIA	
Quantity Ordered	Quantity Shipp	ed UOM		Disp.	Item ID Item Description				Unit Price	Pricin UOM	g	Extended Price
66.000	66.00	00 RL			CBLST46 Scuba Thermo Silen Roll 4' X 50'	t Underlayme	nt 200 S	f Per	25.00	RL		1,650.00
65.000	65.00	00 CT			CBVCW944 Novocore Premium W/ Cork Attached	Plank 7X49 B	urnt Un	iber	2.04	SF		3,173.12
		Unit Convers	ion: S	F		Qty:	1,5	55.450				
Lot Number:	CBV				Qty:	1,555.450 SI	7					
70.000	70.00	00 CT			CBVSS260RDPAD Scubaseal Rigid Cor 4' x 5mm Nominal	re Redondo Be	each 7 1/	′8" X	1.69	SF		2,011.10
		Unit Convers	ion: S	F		Qty:	1,1	90.000				
Lot Number:	CBV				Qty:	70.000 C	Γ					
70.000	70.00	00 CT			CBVSS261CPPAD Scubaseal Rigid Cor 5mm Nominal	e Cape Cod 7	1/8" X	4' x	1.69	SF		2,011.10
		Unit Convers	ion: S	F		Qty:	1,1	90.000				
Lot Number:	CBV				Qty:	70.000 C	Γ					

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

REMIT TO:

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 6 of 23



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

○ (847) 979-2500 **○** (847) 364-9207

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

INVOICE

INVOI	CE
32476	92
Invoice Date	Page
6/18/2018	2 of 2
ORDER N	JMBER
13597	86

Quantity Ordered Quantity Shippe	UOM UOM	Disp	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
----------------------------------	---------	------	-----------------------------	------------	----------------	-------------------

Total Lines: 4

SUB-TOTAL:

8,845.32

AMOUNT DUE:

8,845.32

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

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 7 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

INVOICE

INVOI	
32487	33
Invoice Date	Page
6/20/2018	1 of 1
ORDER NU	JMBER
13465	48

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159

US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

PO Number				rm Description	Net Due	Net Due Date Dis		Disco	Discount Amount		
	S18125		Net 30 7/20/2018 7/20/2018				0.00				
Order Date	Pick Ticket		ı.	Iob Name		Oı	der Contact		Taker		
5/18/2018	2224466			S18125			CHRISTI	C	CDICIOLLA		
Quantity Orderea	Quantity Shippe	antity Shipped UOM		Item ID Item Description			Unit Price	Pricing UOM	Extended Price		

140.000

140.000

CT

CBVSS257MIPAD

Scubaseal Rigid Core Miami Beach 7 1/8" X 4'

x 5mm Nominal

Unit Conversion: SF

Qty:

2,380.000

Lot Number: CBV

Qty:

2.000 PA

Total Lines: 1

SUB-TOTAL:

SF

1.69

4,022.20

4,022.20

AMOUNT DUE:

4,022.20

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

REMIT TO:

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

Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 8 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100

Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd

Waukegan, IL 60085-6006

US

INVOICE

INVOI	CE
32487	37
Invoice Date	Page
6/20/2018	1 of 1
ORDER NU	JMBER
13629	69

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159

US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

	PO Number			Teri	n Description	Net Due Date		Disc Due Date		Discount Amour		nt Amount
	S18314				Net 30 7/20/2018 7/			20/2018		0.00		
Order Date	Pick Ticket			J_{ℓ}	ob Name	Order			Contact		Taker	
6/18/2018	2224467				S18314			risti		BGARCIA		
Quantity Ordered	Quantity Shipp	ed	UOM	Disp.	Item ID Item Description				Unit Price	Pricii UOM		Extended Price
65.000	65.0	00	СТ		CBVCW942 Novocore Premium Cork Attached	Plank 7X49 Sı	ındance	W/	2.04	SF		3,173.12
		Unit Co	nversion:	SF		Qty:	1,55	55.450				
Lot Number:	CBV				Qty:	65.000 CT						
65.000	65.0	00	СТ		CBVCW940 Novocore Premium Cork Attached	Plank 7X49 Ca	ambridg	e Wi	2.04	SF		3,173.12
Lot Number:	CBV	Unit Co	nversion:	SF	Qty:	<i>Qty:</i> 65.000 CT	,	55.450				

Total Lines: 2

SUB-TOTAL:

6,346.24

AMOUNT DUE:

6,346.24

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

REMIT TO:

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 9 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

3251398

Invoice Date Page
6/27/2018 1 of 2

ORDER NUMBER

1368271

INVOICE

INVOICE

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006 US

Customer 1D: 1053305

Carrier: Chicagoland Tracking #:

	Carrier:	Chicagora	and		Irac	скіпд #:						
	PO Number			Ter	m Description	Net Due	Date	Disc	Due Date	Discount Amour		unt Amount
	S18385				Net 30	7/27/20	18	7/	27/2018	0.00		
Order Date	Pick Ticket			J	ob Name	Order C			Contact	Taker		
6/27/2018	2227315				S18385			chr	isti		BGARCIA	
Quantity Ordered	Quantity Shipp	red	UOM	Disp.	Item ID Item Description				Unit Price	Prio UO		Extended Price
70.000	70.0	00	СТ		CBVSS260RDPAD Scubaseal Rigid Cor 4' x 5mm Nominal	e Redondo B	each 7 1	/8" X	1.69	SF		2,011.10
		Unit C	onversion:	SF		Qty:	1,1	190.000				
Lot Number:	CBV				Qty:	70.000 C	T					
70.000	70.0	00	CT		CBVSS257MIPAD				1.69	SF		2,011.10
					Scubaseal Rigid Cor x 5mm Nominal	e Miami Bea	ch 7 1/8'	" X 4'				
		Unit C	onversion:	SF		Qty:	1,1	190.000				
Lot Number:	CBV				Qty:	70.000 C	T					
210.000	210.0	00	CT		CBVSS261CPPAD				1.69	SF		6,033.30
					Scubaseal Rigid Cor 5mm Nominal	e Cape Cod 7	7 1/8" X	4' x				
		Unit C	onversion:	SF		Qty:	3,5	570.000				
Lot Number:	CBV				Qty:	210.000 C	T					
65.000	65.0	00	CT		CBVCW462				2.04	SF		3,173.12
					Novocore Premium	Plank 7X49 A	Aspen W	′/				
					Cork Attached							
		Unit C	onversion:	SF		Qty:	1,5	555.450				

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

REMIT TO:

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

Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 10 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

INVOICE

INVC	DICE
3251	398
Invoice Date	Page
6/27/2018	2 of 2
ORDER N	UMBER
1368	271

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description		Unit Price	Pricing UOM	Extended Price
Lot Number:	CBV			Otv:	65.000 CT			

Total Lines: 4

SUB-TOTAL:

13,228.62

AMOUNT DUE:

13,228.62

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

REMIT TO:

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 11 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

INVOICE

32571	18
Invoice Date	Page
7/13/2018	1 of 1
ORDER NU	JMBER
13761	30

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

	Carrier:	Chicagoland			Ira	скіпу #:						
	PO Number		Te	Term Description Net Due Date			Di	sc Due Date		Discount Amount		
	S18493				Net 30 8/12/2018 8.			8/12/2018	12/2018			
Order Date	Pick Ticket			Ja	ob Name		Order Contact			Taker		Taker
7/12/2018	2232232			9	S18493		christi			BGARCIA		GARCIA
Quantity Ordered	Quantity Shipp	ned UON	1	Disp.	Item ID Item Description				Unit Price	Pricing UOM		Extended Price
66.000	66.0	00 RL			CBLST46 Scuba Thermo Silen Roll 4' X 50'	t Underlayme	ent 200 S	f Per	25.00	RL	,	1,650.00
				=						_		

Total Lines: 1

SUB-TOTAL:

1,650.00

AMOUNT DUE:

1,650.00

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

REMIT TO:
ALL TILE INC

27667 NETWORK PLACE CHICAGO, IL 60673-1276



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 12 of 23



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

③ (847) 979-2500 **④** (847) 364-9207

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006 US

Customer ID: 1053305

CREDIT MEMO

32648	40
Invoice Date	Page
8/6/2018	1 of 1
REFERENCE	NUMBER
12999	20

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

PO Number			Те	Term Description Net Due Da			Disc Due Date		Disco	Discount Amount		
	S17554									0.00		
Order Date	Pick Ticket			Job Name		0	rder	Contact		Taker		
3/5/2018			OSWA	LDO ZAMORA			СН	RISTI				
Quantity Ordered	Quantity Shipp	ed UOM	1 5,0	Item ID Item Description				Unit Price	Pricing UOM	Extended Price		
-14.000	-14.0	00 CT		CBVCW335				2.64	SF	-933.98		

Unit Conversion: SF Qty: 353.780

Total Lines: 1 -933.98

AMOUNT DUE: -933.98

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

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





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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

REBILL INVOICE

REBILL IN	VOICE
32648	41
Invoice Date	Page
8/6/2018	1 of 1
ORIGINAL INVO	ICE NUMBER
32062	01

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

PO Number			Term Description Net Due D			Date Disc Due Date			Discount Amount			
	S17554	Net 30 4/4/2018 4/4/2018					4/4/2018	0.00				
Order Date	Pick Ticket		Job Name				Order Contact				Taker	
3/5/2018			OSWAI	WALDO ZAMORA			CHRISTI			C	CDICIOLLA	
Quantity Ordered	Quantity Shipp	ned UOM	Dise.	ŧΤ	Item ID Item Description				Unit Price	Pricing UOM	Extended Price	

Invoice Note: PRICE PER BRIAN

[8/6/2018 12:39:30 - ckalaw]

14.000

14.000

CT

CBVCW335

Firmfit Plank 7X48 Blue Ridge W/ Cork

Attached

Unit Conversion: SF

Qty:

353.780

Lot Number: CBV

Qty:

14.000 CT

Total Lines: 1

SUB-TOTAL:

704.02

704.02

AMOUNT DUE:

1.99

SF

704.02

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

REMIT TO:

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





③ (847) 979-2500 **⑤** (847) 364-9207

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

INVOICE

INVOI 32712	
Invoice Date	Page
8/22/2018	1 of 1
ORDER NU	JMBER
13981	62

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159

US

Customer 1D: 1053305

Carrier: Chicagoland

Tracking #:

	Carrier:	Chicagoiand		Tra	cking #:					
PO Number			Ter	m Description	Net Due Date		Disc Due Date	Disc	Discount Amount	
	S18732			Net 30	9/21/20	9/21/2018			0.00	
Order Date	Pick Ticket		Job Name			Or	der Contact		Taker	
8/22/2018	2245860			S18732			CHRISTI		ELOPEZ	
Quantity Ordered	Quantity Shipp	ned UOM	Disp.	Item ID Item Description			Unit Price	Pricing UOM	Extended Price	
1.000	1.0	00 PC		CBV0479627194 Multi Purpose Redu CW940 New	icer 72" Cambr	idge	20.00	PC	20.00	
Total Lii	nes: 1						SUB-TO		20.00 20.0 0	

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

REMIT TO:

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





⑤ (847) 979-2500 **⑥** (847) 364-9207

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd

Waukegan, IL 60085-6006

US

INVOICE

INVOI	CE
32714	35
Invoice Date	Page
8/22/2018	1 of 1
ORDER NU	JMBER
13870	72

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159

US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

PO Number		Те	rm Description	Net Due I	Date Di	sc Due Date	Discount Amount		
S18617		Net 30	9/21/20	18 9/21/2018		0.00			
Pick Ticket			Job Name		Ordei	· Contact		Taker	
2245677			S18617		c	hristi	BGARCIA		
Quantity Shipp	ped UOM	Dica	Item ID Item Description			Unit Price	Pricing UOM	Extended Price	
66.0	00 RL		CBLST46 Scuba Thermo Sile Roll 4' X 50'	ent Underlayme	nt 200 Sf Per	25.00	RL	1,650.00	
	Ordered	l As: ST	46						
65.0	00 CT		CBVCW462 Novocore Premium Cork Attached	n Plank 7X49 A	spen W/	2.04	SF	3,173.12	
CBV	Unit Convers	ion: SF	Qty:	Qty: 1.000 PA		50			
	S18617 Pick Ticket 2245677 Quantity Shipp 66.0	S18617 Pick Ticket	S18617 Pick Ticket 2245677 Quantity Shipped UOM 5 66.000 RL Ordered As: ST 65.000 CT Unit Conversion: SF	S18617 Pick Ticket 2245677 S18617 Quantity Shipped General As: ST46 65.000 CT CBVCW462 Novocore Premium Cork Attached Unit Conversion: SF	Net 30 9/21/20	Net 30 9/21/2018	Net 30 9/21/2018 9/21/2018 Pick Ticket Job Name Order Contact 2245677 S18617 Christi Quantity Shipped UOM Eltem ID Item Description Unit Price 66.000 RL CBLST46 Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50' ' 25.00 Sruber Worder As: ST46 CBVCW462 Novocore Premium Plank 7X49 Aspen W/ Cork Attached 2.04 Write Conversion: SF Qty: 1,555.450	Net 30 9/21/2018 9/21/2018 Pick Ticket Job Name Order Contact	

Total Lines: 2

SUB-TOTAL:

4,823.12

AMOUNT DUE:

4,823.12

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

REMIT TO:

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





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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

INVOICE

32729	
Invoice Date	Page
8/27/2018	1 of 1
ORDER N	UMBER
14010	10

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

	Currier.	Cinon	Bontana			174	citing in						
	PO Number			Те	rı	n Description	Net Due	Net Due Date		Disc Due Date		Discount Amount	
	S18765					Net 30	9/26/20	9/26/2018 9/		0/26/2018		0.00	
Order Date	Pick Ticket				Je	ob Name			Order	Contact			Taker
8/27/2018	2247506				,	S18765			CHI	RISTY		ELOPEZ	
Quantity Ordered	Quantity Shipp	ed	UOM		Usp.	Item ID Item Description				Unit Price	Prici UOM	-	Extended Price
55.000	55.00	00	CT			CBVCW526 Novocore Premium W/ Cork Attached	Plank 7X49 J	ames Ri	ver	2.04	SF		3,140.03
		Unii	t Conversio	on: SE	2		Qty:	1,:	539.23	0			
Lot Number:	CBV					Qty:	55.000 C	Γ					
70.000	70.0	00	СТ			CBVSS261CPPAD Scubaseal Rigid Cor 5mm Nominal	e Cape Cod 7	1/8" X	4' x	1.69	SF		2,011.10
		Unit	t Conversio	on: SF	7		Qty:	1,	190.00	0			
Lot Number:	CBV					Qty:	70.000 C	Т					
Total Lin	es: 2									SUB-TO	OTA)	 L:	5,151.13

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

REMIT TO:

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



5,151.13

Document ID: 3272928

AMOUNT DUE:

Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 17 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

INVOICE

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32757	23
nvoice Date	Page
9/5/2018	1 of 1
ORDER NU	JMBER
14051	13

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

	PO Number 7				n Description	Net Due Date L			sc Due Date	Disca	Discount Amount	
S18804					Net 30	10/5/2018 1			10/5/2018	0.00		
Order Date	Pick Ticket		Job Name					Order Contact			Taker	
9/4/2018	2249984			5	S18804		CHRISTI				ELOPEZ	
Quantity Ordered	Quantity Shipp	ed UOM		is Item ID Item Description					Unit Price	Pricing UOM	Extended Price	

43.000

43.000

CT

CBVCW1382

Firmfit Plank 7X48 Peaks of Otter W/ Cork

Attached

Unit Conversion: SF

Qty:

1,086.610

Lot Number: CBV

Qty:

43.000 CT

Total Lines: 1

SUB-TOTAL:

2,162.35

2,162.35

AMOUNT DUE:

1.99

SF

2,162.35

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

REMIT TO:

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

Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 18 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006 US

Customer ID: 1053305

PC

3.000

INVOICE 3275724 Invoice Date Page 1 of 1 9/5/2018

INVOICE

ORDER NUMBER 1405110

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

20.00

	Carrier:	Chicagoland		Tro	acking #:					
	PO Number		Ter	m Description	Net Due	Date	Disc Due Date	Disco	Discount Amount	
	S18803			Net 30	10/5/20)18	10/5/2018		0.00	
Order Date	Pick Ticket		J	ob Name		Ora	ler Contact		Taker	
9/4/2018	2249983			S18803			CHRISTI		ELOPEZ	
Quantity Ordered	Quantity Shipp	ved UOM	Disp.	Item ID Item Description			Unit Price	Pricing UOM	Extended Price	
3.000	3.0	00 PC		CBV0439227536 T-Molding 72" Peb	ble Beach		20.00	PC	60.00	

Total Lines: 2 SUB-TOTAL: 120.00

Multi Purpose Reducer 72" Pebble Beach

CBV0439627536

AMOUNT DUE: 120.00

60.00

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

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



Document ID: 3275724

3.000



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

Order online at shop.alltileccs.com

All Tile

Branch: 100

Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

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3276614							
Invoice Date Page							
9/7/2018	1 of 2						
ORDER N	IUMBER						
1406	562						

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159

US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

	Carrier:	Cincagoland			174	Ching #.							
	PO Number		To	?/7	m Description	Net Due	Date	Dis	c Due Date	D	Discount Amount		
	S18836				Net 30	10/7/20	18	1	0/7/2018	7/2018 0.00			
Order Date	Pick Ticket			Je	ob Name			Order	Contact		Taker		
9/6/2018	2250940			S18836			ch	risti			ELOPEZ		
Quantity Ordered	Quantity Shipp	ned UON	1	Disp.	Item ID Item Description				Unit Price	Price UON		Extended Price	
65.000	65.0	00 CT			CBVCW462				2.04	SF		3,173.12	
					Novocore Premium Cork Attached	Plank 7X49 A	Aspen W	//					
		Unit Conver	sion: Sl	F		Qty:	1,:	555.450)				
Lot Number:	CBV				Qty:	65.000 C	T						
65.000	65.0	00 CT			CBVCW944				2.04	SF		3,173.12	
					Novocore Premium W/ Cork Attached	Plank 7X49 E	Burnt Ur	nber					
		Unit Conver	sion: Si	F		Qty:	1,	555.450)				
Lot Number:	CBV				Qty:	65,000 C	T						
65.000	65.0	00 CT			CBVCW098				2.04	SF		3,173.12	
					Novocore Premium Cork Attached	Plank 7X49 C	Camden	W/					
		Unit Conver	sion: Sl	F		Qty:	1,:	555.450)				
Lot Number:	CBV				Qty:	65.000 C	T						

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

REMIT TO:

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 20 of 23



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

③ (847) 979-2500 **④** (847) 364-9207

Order online at shop.alltileccs.com

All Tile

Branch: 100 Woo

Wood Dale

INVOICE

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32766	14
Invoice Date	Page
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ORDER N	JMBER
14065	62

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
------------------	------------------	-----	-------	--------------------------	------------	----------------	-------------------

Total Lines: 3

SUB-TOTAL:

9,519.36

AMOUNT DUE:

9,519.36

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

REMIT TO:

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



Case 18-30054 Claim 33-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 21 of 23



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

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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

INVOICE

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32768	27
Invoice Date	Page
9/7/2018	1 of I
ORDER NU	JMBER
14073	52

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159 US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

	Carrier	Chicagorand		Ira	icking #:					
	PO Number			Term Description Net Due Date			Disc Due Date	Disco	Discount Amount	
	S18849			Net 30	10/7/20	18	10/7/2018		0.00	
Order Date	Pick Ticket			Iob Name		C	Order Contact		Taker	
9/7/2018	2251138		S18849 CHI						ELOPEZ	
Quantity Ordered	Quantity Shipp	ned UOM	1 isiQ	ising Item ID Item Description			Unit Price	Pricing UOM	Extended Price	
1.000	1.0	00 PC		CBV0479227335 T-Molding 72" Peak	cs of Otter CW	/1382	18.75	PC	18.75	
1.000	1.0	00 PC		CBV0479627335 Multi Purpose Redu CW1382	ucer 72" Peaks	of Otter	20.00	PC	20.00	
Total Liv	nes 2						SUB-TO		38.75 38.75	

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

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





⑤ (847) 979-2500 **⑥** (847) 364-9207

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd Waukegan, IL 60085-6006

US

INVOICE

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32795	43
Invoice Date	Page
9/14/2018	1 of 1
ORDER NU	JMBER
14099	34

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159

US

Customer 1D: 1053305

Carrier: Chicagoland

Tracking #:

	PO Number		Term Description			Net Due Date Dis		sc Due Date Disc		ount Amount	
	S18884		Net 30			10/14/2018 10/14/2			0/14/2018	0.00	
Order Date	Pick Ticket		Job Name					Order Contact			Taker
9/12/2018	2253542		S18884				CHRIST				ELOPEZ
Quantity Orderea	Quantity Shippe	ed UOM		Disp.	Item ID Item Description				Unit Price	Pricing UOM	Extended Price

65,000

65.000

CT

CBVCW1070

Novocore Premium Plank 7X49 Chapel Hill

Acacia W/ Cork Attached

Unit Conversion: SF

Qty:

1,555.450

Lot Number: CBV

Qty:

65.000 CT

Total Lines: 1

SUB-TOTAL:

2.04 SF

3,173.12

3,173.12

AMOUNT DUE:

3,173.12

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

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





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

Order online at shop.alltileccs.com

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24 2650 Belvidere Rd

Waukegan, IL 60085-6006

US

INVOICE

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32822	83					
Invoice Date Pag						
9/21/2018	1 of 1					
ORDER NU	JMBER					
14156	68					

Ship To:

H.O.B.O. Store #26 250 W North Ave Villa Park, IL 60181-1159

US

Customer ID: 1053305

Carrier: Chicagoland

Tracking #:

	PO Number		T	ern	n Description	Net Due Date			Disc Due Date		Discount Amount	
	S18954	318954			Net 30	10/21/2018 1			0/21/2018	0.00		
Order Date	Pick Ticket		Job Name				Order Contact				Taker	
9/21/2018	2256470		S18954				CHRISTI				ELOPEZ	
Quantity Ordered	Quantity Shipp	ed UOM	ſ	Disp.	Item ID Item Description				Unit Price	Pricing UOM	Extended Price	

65.000

65.000

CT

CBVCW944

2.04 SF

3,173,12

Novocore Premium Plank 7X49 Burnt Umber

W/ Cork Attached

Unit Conversion: SF

Qty:

1,555.450

Lot Number: CBV

Qty:

65.000 CT

Total Lines: 1

SUB-TOTAL:

3,173.12

AMOUNT DUE:

3,173.12

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

REMIT TO:

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



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: (27228840) Claim No: 33 Status: ALL TILE, INC. Original Filed Filed by: CR

855 N WOODDALE RD UNIT Date: 01/21/2019 Entered by: EPoc ADI

A Original Entered Modified:

Wood Dale, IL 60191-1138 Date: 01/21/2019

Amount claimed: \$63523.60

History:

Details 33-1 01/21/2019 Claim #33 filed by ALL TILE, INC., Amount claimed: \$63523.60 (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*	\$63523.60
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		