

Fill in this information to identify the case:Debtor 1 Oak Creek Distribution LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30055

FILED

U.S. Bankruptcy Court
Northern District of Illinois

1/2/2019

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?	NSW, Inc.	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor	Natural State Wholesale
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?	Where should notices to the creditor be sent? NSW, Inc. Name 203 Commerce Park Drive Cabot, AR 72023	Where should payments to the creditor be sent? (if different) PO Box 1173 Name Cabot, AR 72023
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>501605-8739</u> Contact email <u>nsw.don@mac.com</u>	Contact phone <u>5016058739</u> Contact email <u>nsw.don@mac.com</u>
	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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____										
7. How much is the claim?	\$ 190910.26 <div style="float: right; text-align: right;"> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). </div>										
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. <div style="text-align: center;">Goods sold</div>										
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Annual Interest Rate (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	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)	_____ %
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)	_____ %										
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____										
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
<small>* 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.</small>		

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 1/2/2019
MM / DD / YYYY

/s/ Don Grisham

Signature

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

Name	<u>Don Grisham</u>		
	First name	Middle name	Last name
Title	<u>President</u>		
Company	<u>NSW, Inc.</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>203 Commerce Park Drive</u>		
	Number Street		
	<u>Cabot, AR 72023</u>		
	City	State	ZIP Code
Contact phone	<u>501-605-8739</u>	Email	<u>nsw.don@mac.com</u>



NATURAL STATE WHOLESALE
WORLDWIDE MARKETERS OF BUILDING SUPPLY INVENTORIES

Remit To:

P.O. Box 1173
203 Commerce Park Dr.
Cabot, AR 72023

Phone 501.605.8739
Fax 501.605.8741
www.naturalstatewholesale.com

Invoice

Sale #: 15188WS

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n20453	4/27/18 *	1% 10 Net 30	3/28/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
10,185	A8976242PR	B-Grade 6x24 Lifeproof Glazed Cherry	\$0.54	\$5,499.90	
1	Energy	Energy Surcharge	\$68.75	\$68.75	
-1	Shortage	Shortage on shipment	\$7.86	-\$7.86	

Ship Via: L & L

B-grade and seconds products are sold with no express warranty or implied warranties of merchantability or fitness for a particular purpose by NSW, Inc. or by the manufacturer.

Subtotal	\$5,560.79
Freight	\$1,300.00
Tax	\$0.00
Total	\$6,860.79
Payment Applied	\$6,633.06
Balance Due	\$227.73
Date Due	4/27/18 *



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P.O. Box 1173
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Invoice

Sale #: 24559WAM

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21227	7/4/18 *	1% 10 Net 30	6/4/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
11,436.48 1	TILE Energy	T775.EC97 MK Cardenas Crema A-Grade Energy Surcharge	\$0.25 \$32.59	\$2,859.12 \$32.59	

Ship Via: L & L

Subtotal \$2,891.71

Freight \$1,500.00

Tax \$0.00

Total \$4,391.71

Payment Applied \$2,891.71

Balance Due \$1,500.00

Date Due 7/4/18 *



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Invoice

Sale #: 25203W

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21714	8/23/18 *	1% 10 Net 30	7/24/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
270	LAWNMOWERS	Push Mower & Self Prepelled Mowers	\$135.00	\$36,450.00	

Ship Via: L & L

Subtotal	\$36,450.00
Freight	\$1,500.00
Tax	\$0.00
Total	\$37,950.00
Payment Applied	\$0.00
Balance Due	\$37,950.00
Date Due	8/23/18 *





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Invoice

Sale #: 15883WS

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson		Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham		n21591	8/26/18 *	1% 10 Net 30	7/27/18	1
Qty.	Item Number	Description			Unit Price	Ext. Price
10,620.96	ULMK18182PV	B-Grade 18" HM Piazza Portland Gray ** Free load of tile **				

Ship Via: L & L

Subtotal	\$0.00
Freight	\$1,400.00
Tax	\$0.00
Total	\$1,400.00
Payment Applied	\$0.00
Balance Due	\$1,400.00
Date Due	8/26/18 *

B-grade and seconds products are sold with no express warranty or implied warranties of merchantability or fitness for a particular purpose by NSW, Inc. or by the manufacturer.



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Sale #: 15884WS

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21592	8/26/18 *	1% 10 Net 30	7/27/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
10,620.96	ULMK18182PV	B-Grade 18" HM Piazza Portland Gray ** Free load of tile **			

Ship Via: L & L

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Subtotal	\$0.00
Freight	\$1,400.00
Tax	\$0.00
Total	\$1,400.00
Payment Applied	\$0.00
Balance Due	\$1,400.00
Date Due	8/26/18 *



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Cabot, AR 72023

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Fax 501.605.8741
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Invoice

Sale #: 19755WS

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21590	8/29/18 *	1% 10 Net 30	7/30/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
10,229.12 1	A5996242PR Energy	B-Grade 6x24 DB Willow Bend Dark Brown Energy Surcharge	\$0.59 \$59.84	\$6,035.18 \$59.84	

Ship Via: L & L

Subtotal	\$6,095.02
Freight	\$1,400.00
Tax	\$0.00
Total	\$7,495.02
Payment Applied	\$0.00
Balance Due	\$7,495.02
Date Due	8/29/18 *

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Sale #: 15997WD

Bill To:

HOBO #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOBO #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21721	8/30/18 *	1% 10 Net 30	7/31/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
10,022.4 1	A6986362PR Energy	B-Grade 6x36 DB Saddle Brook Med Dk Brown Energy Surcharge	\$0.59 \$55.62	\$5,913.22 \$55.62	

Ship Via: L & L

Subtotal	\$5,968.84
Freight	\$1,175.00
Tax	\$0.00
Total	\$7,143.84
Payment Applied	\$0.00
Balance Due	\$7,143.84
Date Due	8/30/18 *

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Cabot, AR 72023

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Fax 501.605.8741

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Invoice

Sale #: 19756WS

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21593	8/30/18 *	1% 10 Net 30	7/31/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
10,229.12 1	A5996242PR Energy	B-Grade 6x24 DB Willow Bend Dark Brown Energy Surcharge	\$0.59 \$59.84	\$6,035.18 \$59.84	

Ship Via: L & L

Subtotal \$6,095.02

Freight \$1,400.00

Tax \$0.00

Total \$7,495.02

Payment Applied \$0.00

Balance Due \$7,495.02

Date Due 8/30/18 *

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Invoice

Sale #: 15998WD

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21720	8/31/18 *	1% 10 Net 30	8/1/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
9,676.8 1	A7571224F2PK Energy	B-Grade 12x24 DB Florentine White Energy Surcharge	\$0.23 \$24.19	\$2,225.66 \$24.19	

Ship Via: L & L

Subtotal	\$2,249.85
Freight	\$1,175.00
Tax	\$0.00
Total	\$3,424.85
Payment Applied	\$0.00
Balance Due	\$3,424.85
Date Due	8/31/18 *

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Invoice

Sale #: 24619W

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21726	9/8/18 *	1% 10 Net 30	8/9/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
12,669	Solid	Solid 2 1/4"x3/4" Red Oak Natural Beasley	\$1.29	\$16,343.01	
2,700	Solid	Solid 3 1/4"x3/4" Sierra Hickory	\$1.29	\$3,483.00	

Ship Via: Best Way

Subtotal \$19,826.01

Freight \$1,800.00

Tax \$0.00

Total \$21,626.01

Payment Applied \$0.00

Balance Due \$21,626.01

Date Due 9/8/18 *



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Remit To:

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Phone 501.605.8739

Fax 501.605.8741

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Invoice

Sale #: 24790W

Bill To:

HOBO #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOBO #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21804	9/9/18 *	1% 10 Net 30	8/10/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
28,868	LAM8M	8M Mohawk Lam Belville Hickory 1st Quality	\$0.49	\$14,145.32	

Ship Via: Best Way

Subtotal \$14,145.32

Freight \$2,300.00

Tax \$0.00

Total \$16,445.32

Payment Applied \$0.00

Balance Due \$16,445.32

Date Due 9/9/18 *



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Remit To:

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Fax 501.605.8741

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Invoice

Sale #: 24792W

Bill To:

HOBO #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOBO #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21803	9/9/18 *	1% 10 Net 30	8/10/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
10,201.95	LAM8M	8M Mohawk Spalted Woodbark 1st Quality	\$0.49	\$4,998.96	
13,155.84	LAM8M	8M Mohawk Tuscany Stone 1st Quality	\$0.32	\$4,209.87	
5,773.6	LAM8M	8M Mohawk Bellville Hickory 1st Quality	\$0.49	\$2,829.06	

Ship Via: Best Way

Subtotal \$12,037.89

Freight \$2,300.00

Tax \$0.00

Total \$14,337.89

Payment Applied \$0.00

Balance Due \$14,337.89

Date Due 9/9/18 *



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Invoice

Sale #: 24620W

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21727	9/12/18 *	1% 10 Net 30	8/13/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
14,400	Solid	Solid Hardwood Beasley 31/4" Sierra Hickory	\$1.29	\$18,576.00	

Ship Via: Best Way

Subtotal	\$18,576.00
Freight	\$1,800.00
Tax	\$0.00
Total	\$20,376.00
Payment Applied	\$0.00
Balance Due	\$20,376.00
Date Due	9/12/18 *



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P.O. Box 1173
203 Commerce Park Dr.
Cabot, AR 72023

Phone 501.605.8739
Fax 501.605.8741
www.naturalstatewholesale.com

Invoice

Sale #: 24730W

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n21903	9/14/18 *	1% 10 Net 30	8/15/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
435	SSSINKKIT	Kindred SS Sink W/ Single Lev Faucet and Strainer Baskets	\$33.50	\$14,572.50	

Ship Via: Best Way

Subtotal	\$14,572.50
Freight	\$2,300.00
Tax	\$0.00
Total	\$16,872.50
Payment Applied	\$0.00
Balance Due	\$16,872.50
Date Due	9/14/18 *



NATURAL STATE WHOLESALE
WORLDWIDE MARKETERS OF BUILDING SUPPLY INVENTORIES

Remit To:

P.O. Box 1173
203 Commerce Park Dr.
Cabot, AR 72023

Phone 501.605.8739

Fax 501.605.8741

www.naturalstatewholesale.com

Invoice

Sale #: 24789W

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson		Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham		n21793	9/15/18 *	1% 10 Net 30	8/16/18	1
Qty.	Item Number	Description			Unit Price	Ext. Price
42,120	Peel&Stick18PB	Peel & Stick 2.5mm Luxury Vinyl Tile Pistachio Beige			\$0.24	\$10,108.80

Ship Via: Best Way

Subtotal \$10,108.80

Freight \$2,300.00

Tax \$0.00

Total \$12,408.80

Payment Applied \$0.00

Balance Due \$12,408.80

Date Due 9/15/18 *



NATURAL STATE WHOLESALE
WORLDWIDE MARKETERS OF BUILDING SUPPLY INVENTORIES

Remit To:

P.O. Box 1173
203 Commerce Park Dr.
Cabot, AR 72023

Phone 501.605.8739

Fax 501.605.8741

www.naturalstatewholesale.com

Invoice

Sale #: 16034W

Bill To:

HOB0 #47
2650 Belvidere Road
Waukegan, IL 60085
708-924-9155

Ship To:

HOB0 #47
7557 W. 78th St.
Bridgeview, IL 60455
708-924-9155
708-924-9155

Salesperson	Cust PO#	Date Due	Terms	Invoice Date	Page
Don E. Grisham	n22352	10/28/18 *	1% 10 Net 30	9/28/18	1
Qty.	Item Number	Description	Unit Price	Ext. Price	
28,080	S-1774	2MM S-1774 6x36 Sparta Hickory LVP	\$0.39	\$10,951.20	
25,272	C-1067	2MM C-1067 6x36 Sahara LVP	\$0.39	\$9,856.08	

Ship Via: L & L

Delivered Pricing

Subtotal	\$20,807.28
Freight	\$0.00
Tax	\$0.00
Total	\$20,807.28
Payment Applied	\$0.00
Balance Due	\$20,807.28
Date Due	10/28/18 *

Northern District of Illinois Claims Register

[18-30055 Oak Creek Distribution LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27416589)
NSW, Inc.
203 Commerce Park Drive
Cabot, AR 72023

Claim No: 31
Original Filed
Date: 01/02/2019
Original Entered
Date: 01/02/2019

Status:
Filed by: CR
Entered by: EPoc ADI
Modified:

Amount claimed: \$190910.26

History:

[Details](#) [31-1](#) 01/02/2019 Claim #31 filed by NSW, Inc., Amount claimed: \$190910.26 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: Oak Creek Distribution LLC

Case Number: 18-30055

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$190910.26
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		