

Fill in this information to identify the case:

Debtor 1 Oak Creek Distribution LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30055

Official Form 410**Proof of Claim**

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Kountry Wood Products, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	☒ 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? <u>Golan Christie Taglia LLP c/o Barbara L. Yong</u> Name <u>70 W. Madison Street, Suite 1500</u> Number Street <u>Chicago IL 60602</u> City State ZIP Code Contact phone <u>312-263-2300</u> Contact email <u>blyong@gct.law</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	☒ 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? \$ 96,314.90. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

Goods and services

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
- Nature of property:**
- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- ☐ Motor vehicle
- ☐ Other. Describe: _____
- Basis for perfection:** _____
- Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property:** \$ _____
- Amount of the claim that is secured:** \$ _____
- Amount of the claim that is unsecured:** \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
- Amount necessary to cure any default as of the date of the petition:** \$ _____
- Annual Interest Rate** (when case was filed) _____ %
- ☐ Fixed
- ☐ Variable

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

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

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

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

☒ No☐ Yes. Check one:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
- ☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

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

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

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

Executed on date 01/11/2019
MM / DD / YYYY

/s/ Barbara L. Yong

Signature

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

Name	<u>Barbara L. Yong</u>		
	First name	Middle name	Last name
Title	<u>Partner</u>		
Company	<u>Golan Christie Taglia LLP</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>70 W. Madison Street, Suite 1500</u>		
	Number	Street	
	<u>Chicago</u>	<u>IL</u>	<u>60602</u>
	City	State	ZIP Code
Contact phone	<u>312-263-2300</u>		Email <u>blyong@gct.law</u>

**INVOICE****No: 01-196932-001****Invoice Date: 05-SEP-18**

CONTROL# 2047214

Phone: 574-773-5673

PAGE: 1 of 9

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

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

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
N000021902	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	05-SEP-18

Door Style: PRINCETON
Cust PO: N000021902

Dr Option:

Finish: Cider

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL301212P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	1	148.00	48.84	48.84
2	WAL361212P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	2	156.00	51.48	102.96
3	WAL301512P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	1	163.00	53.79	53.79
4	WAL361512P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	1	181.00	59.73	59.73
5	WAL301812P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	1	170.00	56.10	56.10
6	WAL093012P99CD	WALL 09 PRINCETON CIDER	1	119.00	39.27	39.27
7	WAL123012P99CD	WALL 12 PRINCETON CIDER	1	140.00	46.20	46.20
8	WAL153012P99CD	WALL 15 PRINCETON CIDER	1	144.00	47.52	47.52
9	WAL183012P99CD	WALL 18 PRINCETON CIDER	1	151.00	49.83	49.83
10	WAL213012P99CD	WALL 21 PRINCETON CIDER	1	159.00	52.47	52.47
11	WAL363012P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	1	239.00	78.87	78.87
12	WDC243024P99CD	WALL DIAG 24 PRINCETON CIDER	1	237.00	78.21	78.21
13	BTR092434P99CD	BASE TRAY 9 PRINCETON CIDER	1	171.00	56.43	56.43
14	BAS122434P99CD	BASE 12 PRINCETON CIDER	4	202.00	66.66	266.64
15	BAS212434P99CD	BASE 21 PRINCETON CIDER	2	238.00	78.54	157.08

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PAGE: 2 of 9**Door Style: PRINCETON****Dr Option:****Finish: Cider****Cust PO: N000021902**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
16	BAS272434P01CD	** Door Option: BUTT ** BASE 27 PRINCETON BUTT CIDER	1	284.00	93.72	93.72
17	BAS302434P01CD	** Door Option: BUTT ** BASE 30 PRINCETON BUTT Cider	1	310.00	102.30	102.30
18	BAS362434P01CD	** Door Option: BUTT ** BASE 36 PRINCETON BUTT CIDER	2	338.00	111.54	223.08
19	B3D182434P99CD	BASE 3DRWR 18 PRINCETON CIDER	1	286.00	94.38	94.38
20	BCC362434P99CD	BLIND CRNR 36 PRINCETON CIDER	1	267.00	88.11	88.11
21	BZR363634P99CD	LAZY SUSAN 36 REVOLVING DR PRINCETON CIDER	2	468.00	154.44	308.88
22	BSB302434P01CD	** Door Option: BUTT ** SINK BASE 30 PRINCETON BUTT Cider	1	280.00	92.40	92.40
23	BSB362434P01CD	** Door Option: BUTT ** SINK BASE 36 PRINCETON BUTT CIDER	3	313.00	103.29	309.87
24	AFI0330A6BCD	FILLER 3X30 10/BOX CIDER	2	203.00	66.99	133.98
25	MSC08BCD	MOLDING SCRIBE 12/BOX CIDER	1	257.00	84.81	84.81
26	PCG4896A2ECD	PANEL 1/4 X 4 X 8 CROSSGRAIN CIDER	1	378.00	124.74	124.74
27	APF032484ECD	PANEL REFER 3 FILLER CIDER	1	230.00	75.90	75.90
28	QUART CD STAIN	QUART CIDER STAIN	1	34.00	11.22	11.22
29	4SK1824A4	4-18 X 24 SHELF KIT PARTICLE BOARD	1	104.00	34.32	34.32
30	WAL124212P99CD	WALL 12 PRINCETON CIDER	1	197.00	65.01	65.01
31	WDC244224P99CD	WALL DIAG 24 PRINCETON CIDER	1	405.00	133.65	133.65
32	WAL302412P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	1	171.00	56.43	56.43
33	WAL274212P01CD	** Door Option: BUTT ** WALL 27 PRINCETON BUTT CIDER	1	284.00	93.72	93.72
Total cubes		342.4			Sub Total	3,320.46

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Phone: 574-773-5673

PAGE: 3 of 9**Door Style: GTOWN****Dr Option:****Finish: Onyx****Cust PO: N000021902**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
34	WAL301212G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	2	148.00	48.84	97.68
35	WAL361212G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	1	156.00	51.48	51.48
36	WAL301512G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	3	163.00	53.79	161.37
37	WAL361512G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	2	181.00	59.73	119.46
38	WAL301812G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	1	170.00	56.10	56.10
39	WAL302412G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	2	171.00	56.43	112.86
40	WAL362412G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	3	203.00	66.99	200.97
41	WAL123012G99ON	WALL 12 GTOWN Onyx	3	140.00	46.20	138.60
42	WAL153012G99ON	WALL 15 GTOWN Onyx	5	144.00	47.52	237.60
43	WAL183012G99ON	WALL 18 GTOWN Onyx	1	151.00	49.83	49.83
44	WAL243012G99ON	WALL 24 GTOWN Onyx	3	196.00	64.68	194.04
45	WAL273012G01ON	** Door Option: BUTT ** WALL 27 GTOWN BUTT Onyx	1	206.00	67.98	67.98
46	WAL303012G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	2	214.00	70.62	141.24
47	WAL363012G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	2	239.00	78.87	157.74
48	WAL154212G99ON	WALL 15 GTOWN Onyx	1	214.00	70.62	70.62
49	WAL184212G99ON	WALL 18 GTOWN Onyx	1	227.00	74.91	74.91
50	WDC243024G99ON	WALL DIAG 24 GTOWN Onyx	4	237.00	78.21	312.84
51	WDC244224G99ON	WALL DIAG 24 GTOWN Onyx	2	405.00	133.65	267.30
52	BTR092434G99ON	BASE TRAY 9 GTOWN Onyx	2	171.00	56.43	112.86
53	BAS122434G99ON	BASE 12 GTOWN Onyx	4	202.00	66.66	266.64
54	BAS152434G99ON	BASE 15 GTOWN Onyx	3	215.00	70.95	212.85

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Door Style: GTOWN

Dr Option:

Finish: Onyx

Cust PO: N000021902

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
55	BAS182434G99ON	BASE 18 GTOWN Onyx	5	228.00	75.24	376.20
56	BAS242434G99ON	BASE 24 GTOWN Onyx	3	274.00	90.42	271.26
57	BAS302434G01ON	** Door Option: BUTT ** BASE 30 GTOWN BUTT Onyx	4	310.00	102.30	409.20
58	BAS362434G01ON	** Door Option: BUTT ** BASE 36 GTOWN BUTT Onyx	1	338.00	111.54	111.54
59	B3D182434G99ON	BASE 3DRWR 18 GTOWN Onyx	2	286.00	94.38	188.76
60	BCC362434G99ON	BLIND CRNR 36 GTOWN Onyx	1	267.00	88.11	88.11
61	BZR363634G99ON	LAZY SUSAN 36 REVOLVING DR GTOWN Onyx	6	468.00	154.44	926.64
62	BSB332434G01ON	** Door Option: BUTT ** SINK BASE 33 GTOWN BUTT Onyx	1	284.00	93.72	93.72
63	BSB362434G01ON	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Onyx	7	313.00	103.29	723.03
64	UCB242496G99ON	UTIL CLOSET 24 GTOWN Onyx	1	720.00	237.60	237.60
65	PCG4896A2EON	.25 X 96 X 48 CROSSGRAIN PANEL Onyx	1	378.00	124.74	124.74
66	APD032434EON	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Onyx	2	76.00	25.08	50.16
67	WAL214212G99ON	WALL 21 GTOWN Onyx	1	243.00	80.19	80.19
Total cubes		764.4			Sub Total	6,786.12

Door Style: JAMESTOWN

Dr Option:

Finish: White

Cust PO: N000021902

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
68	WAL301212J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	4	171.00	63.27	253.08
69	WAL361212J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	1	190.00	70.30	70.30
70	WAL301512J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	1	200.00	74.00	74.00
71	WAL361812J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	2	243.00	89.91	179.82

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Door Style: JAMESTOWN

Dr Option:

Finish: White

Cust PO: N000021902

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
72	WAL302412J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	6	226.00	83.62	501.72
73	WAL362412J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	4	254.00	93.98	375.92
74	WAL093012J04WH	** Door Option: F/O ** WALL 09 JAMESTOWN F/O White	1	144.00	53.28	53.28
75	WAL123012J04WH	** Door Option: F/O ** WALL 12 JAMESTOWN F/O White	4	165.00	61.05	244.20
76	WAL153012J04WH	** Door Option: F/O ** WALL 15 JAMESTOWN F/O White	2	169.00	62.53	125.06
77	WAL183012J04WH	** Door Option: F/O ** WALL 18 JAMESTOWN F/O White	3	185.00	68.45	205.35
78	WAL243012J04WH	** Door Option: F/O ** WALL 24 JAMESTOWN F/O White	2	233.00	86.21	172.42
79	WAL273012J08WH	** Door Option: F/O BUTT ** WALL 27 JAMESTOWN F/O BUTT White	1	243.00	89.91	89.91
80	WAL303012J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	2	258.00	95.46	190.92
81	WAL363012J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	3	286.00	105.82	317.46
82	WAL154212J04WH	** Door Option: F/O ** WALL 15 JAMESTOWN F/O White	1	236.00	87.32	87.32
83	WAL184212J04WH	** Door Option: F/O ** WALL 18 JAMESTOWN F/O White	2	262.00	96.94	193.88
84	WAL214212J04WH	** Door Option: F/O ** WALL 21 JAMESTOWN F/O White	3	271.00	100.27	300.81
85	WAL244212J04WH	** Door Option: F/O ** WALL 24 JAMESTOWN F/O White	8	310.00	114.70	917.60
86	WAL274212J08WH	** Door Option: F/O BUTT ** WALL 27 JAMESTOWN F/O BUTT White	1	320.00	118.40	118.40
87	WAL304212J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	4	334.00	123.58	494.32
88	WAL364212J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	3	381.00	140.97	422.91
89	WDC243024J04WH	** Door Option: F/O ** WALL DIAG 24 JAMESTOWN F/O White	1	284.00	105.08	105.08

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CONTROL# 2047214

Phone: 574-773-5673

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Door Style: JAMESTOWN

Dr Option:

Finish: White

Cust PO: N000021902

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
90	WDC244224J04WH	** Door Option: F/O ** WALL DIAG 24 JAMESTOWN F/O White	4	418.00	154.66	618.64
91	WCC363012J04WH	** Door Option: F/O ** WALL CRNR 36 JAMESTOWN F/O White	1	243.00	89.91	89.91
92	BTR092434J04WH	** Door Option: F/O ** BASE TRAY 9 JAMESTOWN F/O White	3	210.00	77.70	233.10
93	BAS122434J04WH	** Door Option: F/O ** BASE 12 JAMESTOWN F/O White	3	238.00	88.06	264.18
94	BAS152434J04WH	** Door Option: F/O ** BASE 15 JAMESTOWN F/O White	2	244.00	90.28	180.56
95	BAS212434J04WH	** Door Option: F/O ** BASE 21 JAMESTOWN F/O White	4	271.00	100.27	401.08
96	BAS242434J04WH	** Door Option: F/O ** BASE 24 JAMESTOWN F/O White	4	312.00	115.44	461.76
97	BAS272434J08WH	** Door Option: F/O BUTT ** BASE 27 JAMESTOWN F/O BUTT White	2	322.00	119.14	238.28
98	BAS302434J08WH	** Door Option: F/O BUTT ** BASE 30 JAMESTOWN F/O BUTT White	5	351.00	129.87	649.35
99	BAS362434J08WH	** Door Option: F/O BUTT ** BASE 36 JAMESTOWN F/O BUTT White	1	374.00	138.38	138.38
100	B3D182434J04WH	** Door Option: F/O ** BASE 3DRWR 18 JAMESTOWN F/O White	1	273.00	101.01	101.01
101	B3D242434J04WH	** Door Option: F/O ** BASE 3DRWR 24 JAMESTOWN F/O White	3	300.00	111.00	333.00
102	B3D302434J04WH	** Door Option: F/O ** BASE 3DRWR 30 JAMESTOWN F/O White	1	418.00	154.66	154.66
103	BCC362434J04WH	** Door Option: F/O ** BLIND CRNR 36 JAMESTOWN F/O White	2	321.00	118.77	237.54
104	BZR363634J04WH	** Door Option: F/O ** LAZY SUSAN 36 REVOLVING DR JAMESTOWN F/O White	3	531.00	196.47	589.41
105	BSB332434J08WH	** Door Option: F/O BUTT ** SINK BASE 33 JAMESTOWN F/O BUTT White	1	337.00	124.69	124.69
106	BSB362434J08WH	** Door Option: F/O BUTT ** SINK BASE 36 JAMESTOWN F/O BUTT White	5	369.00	136.53	682.65
107	BFS362434J08WH	** Door Option: F/O BUTT ** FARM SINK BASE 36 JAMESTOWN F/O BUTT White	1	412.00	152.44	152.44

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CONTROL# 2047214

Phone: 574-773-5673

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Door Style: JAMESTOWN
Cust PO: N000021902
Dr Option:**Finish: White**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
108	UCB242496J04WH	** Door Option: F/O ** UTIL CLOSET 24 JAMESTOWN F/O White	1	832.00	307.84	307.84
109	AFI0330A6BWH	FILLER 3X30 10/BOX WHITE	2	203.00	75.11	150.22
110	MQR08BWH	.75 X .75 QTR RND MOLDING 12/BOX White	1	363.00	134.31	134.31
111	MSC08BWH	.25 X .75 SCRIBE MOLDING 12/BOX White	1	257.00	95.09	95.09
112	ATK08BWH	TOE KICK 12/BOX WHITE	1	218.00	80.66	80.66
113	APD032434EWH	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER White	2	76.00	28.12	56.24
114	APF032496EWH	24 X 96 REFER PANEL W/3 FILLER White	1	297.00	109.89	109.89
115	4SK2424A4-MWT	4-24 X 24 SHELF KIT PB WHITE	2	110.00	40.70	81.40
Total cubes 1013					Sub Total	12,160.05

Door Style: GTOWN
Cust PO: N000021902
Dr Option:**Finish: Slate**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
116	WAL301212G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	1	148.00	48.84	48.84
117	WAL301512G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	4	163.00	53.79	215.16
118	WAL361512G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	2	181.00	59.73	119.46
119	WAL301812G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	5	170.00	56.10	280.50
120	WAL361812G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	2	196.00	64.68	129.36
121	WAL302412G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	2	171.00	56.43	112.86
122	WAL362412G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	4	203.00	66.99	267.96
123	WAL361224G01ST	** Door Option: BUTT ** WALL 36 24 DEEP GTOWN BUTT Slate	2	210.00	69.30	138.60
124	WAL362424G01ST	** Door Option: BUTT ** WALL 36 24 DEEP GTOWN BUTT Slate	3	272.00	89.76	269.28

**INVOICE****No: 01-196932-001****Invoice Date: 05-SEP-18**

CONTROL# 2047214

Phone: 574-773-5673

PAGE: 8 of 9**Door Style: GTOWN****Dr Option:****Finish: Slate****Cust PO: N000021902**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
125	WAL123012G99ST	WALL 12 GTOWN Slate	6	140.00	46.20	277.20
126	WAL153012G99ST	WALL 15 GTOWN Slate	6	144.00	47.52	285.12
127	WAL183012G99ST	WALL 18 GTOWN Slate	4	151.00	49.83	199.32
128	WAL213012G99ST	WALL 21 GTOWN Slate	4	159.00	52.47	209.88
129	WAL243012G01ST	** Door Option: BUTT ** WALL 24 GTOWN BUTT Slate	8	196.00	64.68	517.44
130	WAL273012G01ST	** Door Option: BUTT ** WALL 27 GTOWN BUTT Slate	2	206.00	67.98	135.96
131	WAL303012G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	6	214.00	70.62	423.72
132	WAL363012G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	6	239.00	78.87	473.22
133	WAL124212G99ST	WALL 12 GTOWN Slate	6	197.00	65.01	390.06
134	WAL154212G99ST	WALL 15 GTOWN Slate	6	214.00	70.62	423.72
135	WAL184212G99ST	WALL 18 GTOWN Slate	4	227.00	74.91	299.64
136	WAL244212G99ST	WALL 24 GTOWN Slate	4	274.00	90.42	361.68
137	WAL304212G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	2	295.00	97.35	194.70
138	WDC243024G99ST	WALL DIAG 24 GTOWN Slate	4	237.00	78.21	312.84
139	WDC244224G99ST	WALL DIAG 24 GTOWN Slate	4	405.00	133.65	534.60
140	WCC363012G99ST	WALL CRNR 36 GTOWN Slate	4	206.00	67.98	271.92
141	WCC364212G99ST	WALL CRNR 36 GTOWN Slate	2	283.00	93.39	186.78
142	BTR092434G99ST	BASE TRAY 9 GTOWN Slate	4	171.00	56.43	225.72
143	BLZ363634G99ST	LAZY SUSAN 36 GTOWN Slate	8	609.00	200.97	1,607.76
144	UCB242496G99ST	UTIL CLOSET 24 GTOWN Slate	1	720.00	237.60	237.60
145	MC308BST	3.25 REV COVE MOLDING 4/BOX Slate	2	279.00	92.07	184.14
146	MC108BST	1.75 CROWN MOLDING 8/BOX SLATE	1	313.00	103.29	103.29
147	BAS152434G99ST	BASE 15 GTOWN Slate	1	215.00	70.95	70.95

**INVOICE****No: 01-196932-001****Invoice Date: 05-SEP-18**

CONTROL# 2047214

Phone: 574-773-5673

PAGE: 9 of 9

Door Style: GTOWN

Dr Option:

Finish: Slate

Cust PO: N000021902

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
148	BAS362434G01ST	** Door Option: BUTT ** BASE 36 GTOWN BUTT Slate	1	338.00	111.54	111.54
Total cubes		889.5			Sub Total	9,620.82

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

Item Total	31,887.45
Freight	21.00
PAY THIS AMOUNT	31,908.45

2% OF ITEM TOTAL, OR 637.75 CASH DISCOUNT ALLOWED IF PAID BY 15-SEP-2018
FULL AMOUNT DUE ON 05-OCT-2018

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

**INVOICE****No: 01-198233-001****Invoice Date: 18-SEP-18**

CONTROL# 2048910

Phone: 574-773-5673

PAGE: 1 of 8

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

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

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
N000022095	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	18-SEP-18

Door Style: PRINCETON**Dr Option:****Finish: Cider****Cust PO: N000022095**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL361212P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	1	156.00	51.48	51.48
2	WAL301512P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	1	163.00	53.79	53.79
3	WAL361512P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	2	181.00	59.73	119.46
4	WAL361812P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	2	196.00	64.68	129.36
5	WAL243012P99CD	WALL 24 PRINCETON CIDER	4	196.00	64.68	258.72
6	WAL273012P01CD	** Door Option: BUTT ** WALL 27 PRINCETON BUTT Cider	3	206.00	67.98	203.94
7	WAL303012P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	1	214.00	70.62	70.62
8	WAL363012P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	1	239.00	78.87	78.87
9	WCC363012P99CD	WALL CRNR 36 PRINCETON CIDER	1	206.00	67.98	67.98
10	BAS122434P99CD	BASE 12 PRINCETON CIDER	3	202.00	66.66	199.98
11	BAS152434P99CD	BASE 15 PRINCETON CIDER	2	215.00	70.95	141.90
12	BAS212434P99CD	BASE 21 PRINCETON CIDER	2	238.00	78.54	157.08
13	BAS242434P99CD	BASE 24 PRINCETON CIDER	7	274.00	90.42	632.94
14	BAS272434P01CD	** Door Option: BUTT ** BASE 27 PRINCETON BUTT CIDER	1	284.00	93.72	93.72

**INVOICE****No: 01-198233-001****Invoice Date: 18-SEP-18**

CONTROL# 2048910

Phone: 574-773-5673

PAGE: 2 of 8**Door Style: PRINCETON****Dr Option:****Finish: Cider****Cust PO: N000022095**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
15	B3D182434P99CD	BASE 3DRWR 18 PRINCETON CIDER	1	286.00	94.38	94.38
16	BZR363634P99CD	LAZY SUSAN 36 REVOLVING DR PRINCETON CIDER	6	468.00	154.44	926.64
17	BSB302434P01CD	** Door Option: BUTT ** SINK BASE 30 PRINCETON BUTT Cider	2	280.00	92.40	184.80
18	BSB332434P01CD	** Door Option: BUTT ** SINK BASE 33 PRINCETON BUTT Cider	1	284.00	93.72	93.72
19	BSB362434P01CD	** Door Option: BUTT ** SINK BASE 36 PRINCETON BUTT CIDER	3	313.00	103.29	309.87
20	MC208BCD	2.25 CROWN MOLDING 8/BOX CIDER	1	388.00	128.04	128.04
21	MQR08BCD	MOLDING QTR RND 12/BOX CIDER	1	363.00	119.79	119.79
22	ATK08BCD	TOE KICK 12/BOX CIDER	2	218.00	71.94	143.88
23	PCG4896A2ECD	PANEL 1/4 X 4 X 8 CROSSGRAIN CIDER	1	378.00	124.74	124.74
24	APD032434ECD	PANEL DISHWASHER 3 FILLER CIDER	4	76.00	25.08	100.32
25	QUART CD STAIN	QUART CIDER STAIN	5	34.00	11.22	56.10
26	TUKCCD	TOUCH-UP KIT CHERRY CIDER	3	56.00	18.48	55.44
27	4SK1824A4	4-18 X 24 SHELF KIT PARTICLE BOARD	3	104.00	34.32	102.96
28	4SK2424A4	4-24 X 24 SHELF KIT PARTICLE BOARD	2	110.00	36.30	72.60
29	WAL124212P99CD	WALL 12 PRINCETON CIDER	4	197.00	65.01	260.04
30	WAL154212P99CD	WALL 15 PRINCETON CIDER	1	214.00	70.62	70.62
31	WAL184212P99CD	WALL 18 PRINCETON CIDER	4	227.00	74.91	299.64
32	WAL244212P99CD	WALL 24 PRINCETON CIDER	1	274.00	90.42	90.42
33	WDC244224P99CD	WALL DIAG 24 PRINCETON CIDER	1	405.00	133.65	133.65
34	APF032496ECD	PANEL REFER 3 FILLER CIDER	1	297.00	98.01	98.01
35	WAL302412P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	3	171.00	56.43	169.29
36	WAL362412P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	1	203.00	66.99	66.99
Total cubes		559.4			Sub Total	5,961.78

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CONTROL# 2048910

Phone: 574-773-5673

PAGE: 3 of 8**Door Style: GTOWN****Dr Option:****Finish: Onyx****Cust PO: N000022095**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
37	WAL301212G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	3	148.00	48.84	146.52
38	WAL361212G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	2	156.00	51.48	102.96
39	WAL301812G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	2	170.00	56.10	112.20
40	WAL302412G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	3	171.00	56.43	169.29
41	WAL362412G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	1	203.00	66.99	66.99
42	WAL093012G99ON	WALL 09 GTOWN Onyx	2	119.00	39.27	78.54
43	WAL123012G99ON	WALL 12 GTOWN Onyx	2	140.00	46.20	92.40
44	WAL183012G99ON	WALL 18 GTOWN Onyx	6	151.00	49.83	298.98
45	WAL213012G99ON	WALL 21 GTOWN Onyx	2	159.00	52.47	104.94
46	WAL273012G01ON	** Door Option: BUTT ** WALL 27 GTOWN BUTT Onyx	1	206.00	67.98	67.98
47	WAL303012G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	4	214.00	70.62	282.48
48	WAL124212G99ON	WALL 12 GTOWN Onyx	2	197.00	65.01	130.02
49	WAL154212G99ON	WALL 15 GTOWN Onyx	1	214.00	70.62	70.62
50	WAL184212G99ON	WALL 18 GTOWN Onyx	1	227.00	74.91	74.91
51	WAL244212G99ON	WALL 24 GTOWN Onyx	5	274.00	90.42	452.10
52	WDC244224G99ON	WALL DIAG 24 GTOWN Onyx	2	405.00	133.65	267.30
53	BTR092434G99ON	BASE TRAY 9 GTOWN Onyx	2	171.00	56.43	112.86
54	BAS182434G99ON	BASE 18 GTOWN Onyx	7	228.00	75.24	526.68
55	BAS212434G99ON	BASE 21 GTOWN Onyx	2	238.00	78.54	157.08
56	BAS242434G99ON	BASE 24 GTOWN Onyx	2	274.00	90.42	180.84
57	BAS272434G01ON	** Door Option: BUTT ** BASE 27 GTOWN BUTT Onyx	1	284.00	93.72	93.72
58	BAS302434G01ON	** Door Option: BUTT ** BASE 30 GTOWN BUTT	2	310.00	102.30	204.60

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Phone: 574-773-5673

PAGE: 4 of 8**Door Style: GTOWN****Dr Option:****Finish: Onyx****Cust PO: N000022095**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
59	B3D242434G99ON	BASE 3DRWR 24 GTOWN Onyx	1	319.00	105.27	105.27
60	BCC362434G99ON	BLIND CRNR 36 GTOWN Onyx	1	267.00	88.11	88.11
61	BSB302434G01ON	** Door Option: BUTT ** SINK BASE 30 GTOWN BUTT Onyx	2	280.00	92.40	184.80
62	BSB362434G01ON	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Onyx	1	313.00	103.29	103.29
63	MSC08BON	.25 X .75 SCRIBE MOLDING 12/BOX Onyx	1	257.00	84.81	84.81
64	PCG4896A2EON	.25 X 96 X 48 CROSSGRAIN PANEL Onyx	4	378.00	124.74	498.96
65	WAL214212G99ON	WALL 21 GTOWN Onyx	1	243.00	80.19	80.19
Total cubes		471.1			Sub Total	4,939.44

Door Style: JAMESTOWN**Dr Option:****Finish: White****Cust PO: N000022095**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
66	WAL301212J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	3	171.00	63.27	189.81
67	WAL301512J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	4	200.00	74.00	296.00
68	WAL301812J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	1	214.00	79.18	79.18
69	WAL361812J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	1	243.00	89.91	89.91
70	WAL302412J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	4	226.00	83.62	334.48
71	WAL362412J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	7	254.00	93.98	657.86
72	WAL093012J04WH	** Door Option: F/O ** WALL 09 JAMESTOWN F/O White	1	144.00	53.28	53.28
73	WAL123012J04WH	** Door Option: F/O ** WALL 12 JAMESTOWN F/O White	3	165.00	61.05	183.15
74	WAL153012J04WH	** Door Option: F/O ** WALL 15 JAMESTOWN F/O White	2	169.00	62.53	125.06
75	WAL183012J04WH	** Door Option: F/O ** WALL 18 JAMESTOWN F/O	9	185.00	68.45	616.05

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Phone: 574-773-5673

PAGE: 5 of 8
Door Style: JAMESTOWN
Cust PO: N000022095
Dr Option:**Finish: White**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
76	WAL243012J04WH	** Door Option: F/O ** WALL 24 JAMESTOWN F/O White	2	233.00	86.21	172.42
77	WAL273012J08WH	** Door Option: F/O BUTT ** WALL 27 JAMESTOWN F/O BUTT White	6	243.00	89.91	539.46
78	WAL303012J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	2	258.00	95.46	190.92
79	WAL363012J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	1	286.00	105.82	105.82
80	WAL124212J04WH	** Door Option: F/O ** WALL 12 JAMESTOWN F/O White	7	216.00	79.92	559.44
81	WAL274212J08WH	** Door Option: F/O BUTT ** WALL 27 JAMESTOWN F/O BUTT White	1	320.00	118.40	118.40
82	WAL364212J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	2	381.00	140.97	281.94
83	WDC243024J04WH	** Door Option: F/O ** WALL DIAG 24 JAMESTOWN F/O White	2	284.00	105.08	210.16
84	WDC244224J04WH	** Door Option: F/O ** WALL DIAG 24 JAMESTOWN F/O White	3	418.00	154.66	463.98
85	WCC364212J04WH	** Door Option: F/O ** WALL CRNR 36 JAMESTOWN F/O White	1	337.00	124.69	124.69
86	BAS122434J04WH	** Door Option: F/O ** BASE 12 JAMESTOWN F/O White	4	238.00	88.06	352.24
87	BAS152434J04WH	** Door Option: F/O ** BASE 15 JAMESTOWN F/O White	5	244.00	90.28	451.40
88	BAS182434J04WH	** Door Option: F/O ** BASE 18 JAMESTOWN F/O White	1	264.00	97.68	97.68
89	BAS272434J08WH	** Door Option: F/O BUTT ** BASE 27 JAMESTOWN F/O BUTT White	3	322.00	119.14	357.42
90	BAS302434J08WH	** Door Option: F/O BUTT ** BASE 30 JAMESTOWN F/O BUTT White	1	351.00	129.87	129.87
91	BAS362434J08WH	** Door Option: F/O BUTT ** BASE 36 JAMESTOWN F/O BUTT White	5	374.00	138.38	691.90
92	B3D182434J04WH	** Door Option: F/O ** BASE 3DRWR 18 JAMESTOWN F/O White	7	273.00	101.01	707.07
93	B3D242434J04WH	** Door Option: F/O ** BASE 3DRWR 24 JAMESTOWN F/O White	1	300.00	111.00	111.00

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CONTROL# 2048910

Phone: 574-773-5673

PAGE: 6 of 8
Door Style: JAMESTOWN
Cust PO: N000022095
Dr Option:**Finish: White**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
94	BSB332434J08WH	** Door Option: F/O BUTT ** SINK BASE 33 JAMESTOWN F/O BUTT White	4	337.00	124.69	498.76
95	BSB362434J08WH	** Door Option: F/O BUTT ** SINK BASE 36 JAMESTOWN F/O BUTT White	7	369.00	136.53	955.71
96	UCB242484J04WH	** Door Option: F/O ** UTIL CLOSET 24 JAMESTOWN F/O White	1	681.00	251.97	251.97
97	AFI0330A6BWH	FILLER 3X30 10/BOX WHITE	3	203.00	75.11	225.33
98	MIC08BWH	.75 X .75 INSIDE CRNR MOLDING 12/BOX White	1	363.00	134.31	134.31
99	MQR08BWH	.75 X .75 QTR RND MOLDING 12/BOX White	1	363.00	134.31	134.31
100	MSC08BWH	.25 X .75 SCRIBE MOLDING 12/BOX White	1	257.00	95.09	95.09
101	ATK08BWH	TOE KICK 12/BOX WHITE	2	218.00	80.66	161.32
102	APD032434EWH	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER White	4	76.00	28.12	112.48
103	APP032496EWH	24 X 96 REFER PANEL W/3 FILLER White	2	297.00	109.89	219.78
104	AVR4806A6EWH	48 ARCH VALANCE White	1	127.00	46.99	46.99
105	4SK2424A4-MWT	4-24 X 24 SHELF KIT PB WHITE	1	110.00	40.70	40.70
106	BCC362434J04WH	** Door Option: F/O ** BLIND CRNR 36 JAMESTOWN F/O White	1	321.00	118.77	118.77
Total cubes 920.2					Sub Total	11,286.11

Door Style: GTOWN
Cust PO: N000022095
Dr Option:**Finish: Slate**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
107	WAL301212G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	3	148.00	48.84	146.52
108	WAL361212G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	3	156.00	51.48	154.44
109	WAL361812G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	1	196.00	64.68	64.68
110	WAL093012G99ST	WALL 09 GTOWN Slate	3	119.00	39.27	117.81
111	WAL153012G99ST	WALL 15 GTOWN Slate	1	144.00	47.52	47.52

**INVOICE****No: 01-198233-001****Invoice Date: 18-SEP-18**

CONTROL# 2048910

Phone: 574-773-5673

PAGE: 7 of 8**Door Style: GTOWN****Dr Option:****Finish: Slate****Cust PO: N000022095**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
112	WAL273012G01ST	** Door Option: BUTT ** WALL 27 GTOWN BUTT Slate	1	206.00	67.98	67.98
113	WAL303012G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	2	214.00	70.62	141.24
114	WAL363012G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	1	239.00	78.87	78.87
115	BTR092434G99ST	BASE TRAY 9 GTOWN Slate	1	171.00	56.43	56.43
116	UCB182484G99ST	UTIL CLOSET 18 GTOWN Slate	1	422.00	139.26	139.26
117	UCB242496G99ST	UTIL CLOSET 24 GTOWN Slate	1	720.00	237.60	237.60
118	ATK08BST	TOE KICK 12/BOX Slate	1	218.00	71.94	71.94
119	MSC08BST	.25 X .75 SCRIBE MOLDING 12/BOX Slate	2	257.00	84.81	169.62
120	MOC08BST	.75 X .75 OUTSIDE CRNR MOLDING 12/BOX Slate	1	363.00	119.79	119.79
121	MQR08BST	.75 X .75 QTR RND MOLDING 12/BOX Slate	1	363.00	119.79	119.79
122	APD032434EST	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate	3	76.00	25.08	75.24
123	AVR4806A6EST	48 ARCH VALANCE Slate	2	127.00	41.91	83.82
124	BAS122434G99ST	BASE 12 GTOWN Slate	2	202.00	66.66	133.32
125	BAS152434G99ST	BASE 15 GTOWN Slate	5	215.00	70.95	354.75
126	BAS182434G99ST	BASE 18 GTOWN Slate	4	228.00	75.24	300.96
127	BAS242434G99ST	BASE 24 GTOWN Slate	4	274.00	90.42	361.68
128	BAS272434G01ST	** Door Option: BUTT ** BASE 27 GTOWN BUTT Slate	2	284.00	93.72	187.44
129	BAS302434G01ST	** Door Option: BUTT ** BASE 30 GTOWN BUTT Slate	1	310.00	102.30	102.30
130	BAS362434G01ST	** Door Option: BUTT ** BASE 36 GTOWN BUTT Slate	5	338.00	111.54	557.70
131	B3D182434G99ST	BASE 3DRWR 18 GTOWN Slate	4	286.00	94.38	377.52
132	B3D242434G99ST	BASE 3DRWR 24 GTOWN Slate	4	319.00	105.27	421.08
133	BSB332434G01ST	** Door Option: BUTT ** SINK BASE 33 GTOWN BUTT Slate	1	284.00	93.72	93.72

**INVOICE****No: 01-198233-001****Invoice Date: 18-SEP-18**

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Phone: 574-773-5673

PAGE: 8 of 8**Door Style: GTOWN****Dr Option:****Finish: Slate****Cust PO: N000022095**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
134	BSB362434G01ST	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Slate	7	313.00	103.29	723.03
135	APF032484EST	24 X 84 REFER PANEL W/3 FILLER Slate	5	230.00	75.90	379.50
Total cubes		651.9			Sub Total	5,885.55

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

IP00

CM 2056712

28,093.88

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

Item Total	28,072.88
Freight	21.00
PAY THIS AMOUNT	28,093.88

2% OF ITEM TOTAL, OR 561.46 CASH DISCOUNT ALLOWED IF PAID BY 28-SEP-2018
FULL AMOUNT DUE ON 18-OCT-2018

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

**INVOICE****No: 01-198771-001****Invoice Date: 25-SEP-18**

CONTROL# 2049914

Phone: 574-773-5673

PAGE: 1 of 2

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

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

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
N000022162	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: GTOWN**Dr Option:****Finish:** Slate**Cust PO:** N000022162

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	APD032434EST	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate	3	76.00	25.08	75.24
2	BAS242434G99ST	BASE 24 GTOWN Slate	1	274.00	90.42	90.42
3	BAS362434G01ST	** Door Option: BUTT ** BASE 36 GTOWN BUTT Slate	4	338.00	111.54	446.16
4	B3D182434G99ST	BASE 3DRWR 18 GTOWN Slate	8	286.00	94.38	755.04
5	B3D242434G99ST	BASE 3DRWR 24 GTOWN Slate	3	319.00	105.27	315.81
6	BCC362434G99ST	BLIND CRNR 36 GTOWN Slate	2	267.00	88.11	176.22
7	BSB302434G01ST	** Door Option: BUTT ** SINK BASE 30 GTOWN BUTT Slate	4	280.00	92.40	369.60
8	BSB332434G01ST	** Door Option: BUTT ** SINK BASE 33 GTOWN BUTT Slate	5	284.00	93.72	468.60
9	BSB362434G01ST	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Slate	6	313.00	103.29	619.74
10	BDC424234G99ST	SINK BASE DIAG CAB 42 GTOWN Slate	2	703.00	231.99	463.98
11	APF032484EST	24 X 84 REFER PANEL W/3 FILLER Slate	6	230.00	75.90	455.40
Total cubes 572.5			Sub Total		4,236.21	

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

IP00

CM 2056712

4,257.21

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET

Item Total	4,236.21
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INVOICE

No: 01-198771-001

Invoice Date: 25-SEP-18

CONTROL# 2049914

Phone: 574-773-5673

PAGE: 2 of 2

NAPPANEE IN 46550

Freight	21.00
PAY THIS AMOUNT	4,257.21

2% OF ITEM TOTAL, OR 84.72 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

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

**INVOICE****No: 01-198782-001****Invoice Date: 26-SEP-18**

CONTROL# 2050049

Phone: 574-773-5673

PAGE: 1 of 10

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

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

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
N000022163	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	26-SEP-18

Door Style: PRINCETON
Cust PO: N000022163

Dr Option:**Finish:** Cider

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL361212P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	4	156.00	51.48	205.92
2	WAL301512P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	1	163.00	53.79	53.79
3	WAL361512P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	1	181.00	59.73	59.73
4	WAL301812P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	1	170.00	56.10	56.10
5	WAL361812P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	1	196.00	64.68	64.68
6	WAL123012P99CD	WALL 12 PRINCETON CIDER	1	140.00	46.20	46.20
7	WAL183012P99CD	WALL 18 PRINCETON CIDER	3	151.00	49.83	149.49
8	WAL213012P99CD	WALL 21 PRINCETON CIDER	1	159.00	52.47	52.47
9	WAL273012P01CD	** Door Option: BUTT ** WALL 27 PRINCETON BUTT Cider	1	206.00	67.98	67.98
10	WAL303012P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	1	214.00	70.62	70.62
11	WAL363012P01CD	** Door Option: BUTT ** WALL 36 PRINCETON BUTT Cider	1	239.00	78.87	78.87
12	WCC363012P99CD	WALL CRNR 36 PRINCETON CIDER	1	206.00	67.98	67.98
13	BAS122434P99CD	BASE 12 PRINCETON CIDER	3	202.00	66.66	199.98
14	BAS182434P99CD	BASE 18 PRINCETON CIDER	1	228.00	75.24	75.24

**INVOICE****No: 01-198782-001****Invoice Date: 26-SEP-18**

CONTROL# 2050049

Phone: 574-773-5673

PAGE: 2 of 10
Door Style: PRINCETON
Cust PO: N000022163
Dr Option:**Finish: Cider**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
15	BAS212434P99CD	BASE 21 PRINCETON CIDER	1	238.00	78.54	78.54
16	BAS272434P01CD	** Door Option: BUTT ** BASE 27 PRINCETON BUTT CIDER	2	284.00	93.72	187.44
17	BAS302434P01CD	** Door Option: BUTT ** BASE 30 PRINCETON BUTT Cider	1	310.00	102.30	102.30
18	BAS362434P01CD	** Door Option: BUTT ** BASE 36 PRINCETON BUTT CIDER	1	338.00	111.54	111.54
19	B3D182434P99CD	BASE 3DRWR 18 PRINCETON CIDER	1	286.00	94.38	94.38
20	B3D242434P99CD	BASE 3DRWR 24 PRINCETON CIDER	1	319.00	105.27	105.27
21	BCC362434P99CD	BLIND CRNR 36 PRINCETON CIDER	1	267.00	88.11	88.11
22	BZR363634P99CD	LAZY SUSAN 36 REVOLVING DR PRINCETON CIDER	1	468.00	154.44	154.44
23	BSB302434P01CD	** Door Option: BUTT ** SINK BASE 30 PRINCETON BUTT Cider	1	280.00	92.40	92.40
24	BSB332434P01CD	** Door Option: BUTT ** SINK BASE 33 PRINCETON BUTT Cider	1	284.00	93.72	93.72
25	BSB362434P01CD	** Door Option: BUTT ** SINK BASE 36 PRINCETON BUTT CIDER	1	313.00	103.29	103.29
26	UCB182484P99CD	UTIL CLOSET 18 PRINCETON CIDER	1	422.00	139.26	139.26
27	WAL124212P99CD	WALL 12 PRINCETON CIDER	3	197.00	65.01	195.03
28	WAL154212P99CD	WALL 15 PRINCETON CIDER	4	214.00	70.62	282.48
29	WAL184212P99CD	WALL 18 PRINCETON CIDER	1	227.00	74.91	74.91
30	WAL244212P99CD	WALL 24 PRINCETON CIDER	1	274.00	90.42	90.42
31	WDC244224P99CD	WALL DIAG 24 PRINCETON CIDER	1	405.00	133.65	133.65
32	WCC364212P99CD	WALL CRNR 36 PRINCETON CIDER	1	283.00	93.39	93.39
33	UCB182496P99CD	UTIL CLOSET 18 PRINCETON CIDER	1	544.00	179.52	179.52
34	BDI424234P99CD	SINK BASE DIAG 42 PRINCETON CIDER	1	205.00	67.65	67.65
35	WAL302412P01CD	** Door Option: BUTT ** WALL 30 PRINCETON BUTT Cider	3	171.00	56.43	169.29
36	B3D302434P99CD	BASE 3DRWR 30 PRINCETON CIDER	1	439.00	144.87	144.87

**INVOICE****No: 01-198782-001****Invoice Date: 26-SEP-18**

CONTROL# 2050049

Phone: 574-773-5673

PAGE: 3 of 10
Door Style: PRINCETON
Cust PO: N000022163
Dr Option:**Finish: Cider**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
37	ROSU24	19.5 X 22.25 UTILITY ROLL OUT SHELF 1EA	1	72.00	23.76	23.76
73	WAL274212P01CD	** Door Option: BUTT ** WALL 27 PRINCETON BUTT CIDER	1	284.00	93.72	93.72
Total cubes		446			Sub Total	4,148.43

Door Style: GTOWN
Cust PO: N000022163
Dr Option:**Finish: Onyx**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
39	WAL301212G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	1	148.00	48.84	48.84
40	WAL361512G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	1	181.00	59.73	59.73
41	WAL361812G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	1	196.00	64.68	64.68
42	WAL302412G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	3	171.00	56.43	169.29
43	WAL362412G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	3	203.00	66.99	200.97
44	WAL093012G99ON	WALL 09 GTOWN Onyx	1	119.00	39.27	39.27
45	WAL183012G99ON	WALL 18 GTOWN Onyx	2	151.00	49.83	99.66
46	WAL273012G01ON	** Door Option: BUTT ** WALL 27 GTOWN BUTT Onyx	1	206.00	67.98	67.98
47	WAL303012G01ON	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx	1	214.00	70.62	70.62
48	WAL124212G99ON	WALL 12 GTOWN Onyx	2	197.00	65.01	130.02
49	WAL154212G99ON	WALL 15 GTOWN Onyx	1	214.00	70.62	70.62
50	WAL184212G99ON	WALL 18 GTOWN Onyx	1	227.00	74.91	74.91
51	WAL244212G99ON	WALL 24 GTOWN Onyx	1	274.00	90.42	90.42
52	WDC243024G99ON	WALL DIAG 24 GTOWN Onyx	1	237.00	78.21	78.21

**INVOICE****No: 01-198782-001****Invoice Date: 26-SEP-18**

CONTROL# 2050049

Phone: 574-773-5673

PAGE: 4 of 10**Door Style: GTOWN****Dr Option:****Finish: Onyx****Cust PO: N000022163**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
53	WDC244224G99ON	WALL DIAG 24 GTOWN Onyx	1	405.00	133.65	133.65
54	WCC363012G99ON	WALL CRNR 36 GTOWN Onyx	1	206.00	67.98	67.98
55	WCC364212G99ON	WALL CRNR 36 GTOWN Onyx	1	283.00	93.39	93.39
56	BTR092434G99ON	BASE TRAY 9 GTOWN Onyx	1	171.00	56.43	56.43
57	BAS152434G99ON	BASE 15 GTOWN Onyx	2	215.00	70.95	141.90
58	BAS182434G99ON	BASE 18 GTOWN Onyx	4	228.00	75.24	300.96
59	BAS212434G99ON	BASE 21 GTOWN Onyx	1	238.00	78.54	78.54
60	BAS242434G99ON	BASE 24 GTOWN Onyx	1	274.00	90.42	90.42
61	BAS272434G01ON	** Door Option: BUTT ** BASE 27 GTOWN BUTT Onyx	1	284.00	93.72	93.72
62	BAS302434G01ON	** Door Option: BUTT ** BASE 30 GTOWN BUTT Onyx	1	310.00	102.30	102.30
63	B3D182434G99ON	BASE 3DRWR 18 GTOWN Onyx	1	286.00	94.38	94.38
64	B3D242434G99ON	BASE 3DRWR 24 GTOWN Onyx	1	319.00	105.27	105.27
65	BZR363634G99ON	LAZY SUSAN 36 REVOLVING DR GTOWN Onyx	2	468.00	154.44	308.88
66	BSB302434G01ON	** Door Option: BUTT ** SINK BASE 30 GTOWN BUTT Onyx	1	280.00	92.40	92.40
67	BSB332434G01ON	** Door Option: BUTT ** SINK BASE 33 GTOWN BUTT Onyx	1	284.00	93.72	93.72
68	UCB242484G99ON	UTIL CLOSET 24 GTOWN Onyx	1	573.00	189.09	189.09
69	UCB242496G99ON	UTIL CLOSET 24 GTOWN Onyx	1	720.00	237.60	237.60
70	APF032496EON	24 X 96 REFER PANEL W/3 FILLER Onyx	2	297.00	98.01	196.02
71	UCB182484G99ON	UTIL CLOSET 18 GTOWN Onyx	1	422.00	139.26	139.26
72	WAL214212G99ON	WALL 21 GTOWN Onyx	1	243.00	80.19	80.19
74	WAL274212G01ON	** Door Option: BUTT ** WALL 27 GTOWN BUTT Onyx	1	284.00	93.72	93.72
75	WAL364212G01ON	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx	1	335.00	110.55	110.55

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CONTROL# 2050049

Phone: 574-773-5673

PAGE: 5 of 10**Door Style: GTOWN****Dr Option:****Finish: Onyx****Cust PO: N000022163**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
	Total cubes	457			Sub Total	4,165.59

Door Style: JAMESTOWN**Dr Option:****Finish: White****Cust PO: N000022163**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
77	WAL301212J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	1	171.00	63.27	63.27
78	WAL361212J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	1	190.00	70.30	70.30
79	WAL301512J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	1	200.00	74.00	74.00
80	WAL301812J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	2	214.00	79.18	158.36
81	WAL361812J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	1	243.00	89.91	89.91
82	WAL302412J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	7	226.00	83.62	585.34
83	WAL362412J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	2	254.00	93.98	187.96
84	WAL093012J04WH	** Door Option: F/O ** WALL 09 JAMESTOWN F/O White	2	144.00	53.28	106.56
85	WAL123012J04WH	** Door Option: F/O ** WALL 12 JAMESTOWN F/O White	3	165.00	61.05	183.15
86	WAL153012J04WH	** Door Option: F/O ** WALL 15 JAMESTOWN F/O White	2	169.00	62.53	125.06
87	WAL183012J04WH	** Door Option: F/O ** WALL 18 JAMESTOWN F/O White	5	185.00	68.45	342.25
88	WAL243012J04WH	** Door Option: F/O ** WALL 24 JAMESTOWN F/O White	1	233.00	86.21	86.21
89	WAL273012J08WH	** Door Option: F/O BUTT ** WALL 27 JAMESTOWN F/O BUTT White	1	243.00	89.91	89.91

**INVOICE****No: 01-198782-001****Invoice Date: 26-SEP-18**

CONTROL# 2050049

Phone: 574-773-5673

PAGE: 6 of 10
Door Style: JAMESTOWN
Cust PO: N000022163
Dr Option:**Finish: White**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
90	WAL303012J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	4	258.00	95.46	381.84
91	WAL363012J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	2	286.00	105.82	211.64
92	WAL124212J04WH	** Door Option: F/O ** WALL 12 JAMESTOWN F/O White	1	216.00	79.92	79.92
93	WAL154212J04WH	** Door Option: F/O ** WALL 15 JAMESTOWN F/O White	4	236.00	87.32	349.28
94	WAL184212J04WH	** Door Option: F/O ** WALL 18 JAMESTOWN F/O White	5	262.00	96.94	484.70
95	WAL214212J04WH	** Door Option: F/O ** WALL 21 JAMESTOWN F/O White	1	271.00	100.27	100.27
96	WAL244212J04WH	** Door Option: F/O ** WALL 24 JAMESTOWN F/O White	1	310.00	114.70	114.70
97	WAL304212J08WH	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White	8	334.00	123.58	988.64
98	WAL364212J08WH	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White	3	381.00	140.97	422.91
99	WDC244224J04WH	** Door Option: F/O ** WALL DIAG 24 JAMESTOWN F/O White	2	418.00	154.66	309.32
100	WCC364212J04WH	** Door Option: F/O ** WALL CRNR 36 JAMESTOWN F/O White	1	337.00	124.69	124.69
101	BTR092434J04WH	** Door Option: F/O ** BASE TRAY 9 JAMESTOWN F/O White	1	210.00	77.70	77.70
102	BAS122434J04WH	** Door Option: F/O ** BASE 12 JAMESTOWN F/O White	5	238.00	88.06	440.30
103	BAS152434J04WH	** Door Option: F/O ** BASE 15 JAMESTOWN F/O White	5	244.00	90.28	451.40
104	BAS182434J04WH	** Door Option: F/O ** BASE 18 JAMESTOWN F/O White	14	264.00	97.68	1,367.52
105	BAS212434J04WH	** Door Option: F/O ** BASE 21 JAMESTOWN F/O White	1	271.00	100.27	100.27
106	BAS272434J08WH	** Door Option: F/O BUTT ** BASE 27 JAMESTOWN F/O BUTT White	1	322.00	119.14	119.14
107	BAS302434J08WH	** Door Option: F/O BUTT ** BASE 30 JAMESTOWN F/O BUTT White	5	351.00	129.87	649.35

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CONTROL# 2050049

Phone: 574-773-5673

PAGE: 7 of 10
Door Style: JAMESTOWN
Cust PO: N000022163
Dr Option:**Finish: White**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
108	BAS362434J08WH	** Door Option: F/O BUTT ** BASE 36 JAMESTOWN F/O BUTT White	2	374.00	138.38	276.76
109	B3D182434J04WH	** Door Option: F/O ** BASE 3DRWR 18 JAMESTOWN F/O White	2	273.00	101.01	202.02
110	B3D242434J04WH	** Door Option: F/O ** BASE 3DRWR 24 JAMESTOWN F/O White	1	300.00	111.00	111.00
111	B3D302434J04WH	** Door Option: F/O ** BASE 3DRWR 30 JAMESTOWN F/O White	2	418.00	154.66	309.32
112	BCC362434J04WH	** Door Option: F/O ** BLIND CRNR 36 JAMESTOWN F/O White	1	321.00	118.77	118.77
113	BZR363634J04WH	** Door Option: F/O ** LAZY SUSAN 36 REVOLVING DR JAMESTOWN F/O White	1	531.00	196.47	196.47
114	BSB302434J08WH	** Door Option: F/O BUTT ** SINK BASE 30 JAMESTOWN F/O BUTT White	1	334.00	123.58	123.58
115	BSB332434J08WH	** Door Option: F/O BUTT ** SINK BASE 33 JAMESTOWN F/O BUTT White	1	337.00	124.69	124.69
116	BSB362434J08WH	** Door Option: F/O BUTT ** SINK BASE 36 JAMESTOWN F/O BUTT White	7	369.00	136.53	955.71
117	BDI424234J04WH	** Door Option: F/O ** SINK BASE DIAG 42 JAMESTOWN F/O White	1	214.00	79.18	79.18
118	UCB242484J04WH	** Door Option: F/O ** UTIL CLOSET 24 JAMESTOWN F/O White	1	681.00	251.97	251.97
119	AFI0330A6BWH	FILLER 3X30 10/BOX WHITE	1	203.00	75.11	75.11
120	AFI0630A6BWH	6 X 30 FILLER 5/BOX White	1	236.00	87.32	87.32
121	AFI0396A6PWH	3 X 96 FILLER *PC* White	2	81.00	29.97	59.94
122	MC308BWH	3.25 REV COVE MOLDING 4/BOX White	1	279.00	103.23	103.23
123	MC208BWH	2.25 CROWN MOLDING 8/BOX White	2	388.00	143.56	287.12
124	MSC08BWH	.25 X .75 SCRIBE MOLDING 12/BOX White	3	257.00	95.09	285.27
125	ATK08BWH	TOE KICK 12/BOX WHITE	3	218.00	80.66	241.98
126	APD032434EWH	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER White	4	76.00	28.12	112.48
127	APF032496EWH	24 X 96 REFER PANEL W/3 FILLER White	6	297.00	109.89	659.34
128	AVR4806A6EWH	48 ARCH VALANCE White	1	127.00	46.99	46.99

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CONTROL# 2050049

Phone: 574-773-5673

PAGE: 8 of 10
Door Style: JAMESTOWN
Cust PO: N000022163
Dr Option:**Finish: White**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
129	QUART WT PAINT	QUART WHITE PAINT	4	34.00	11.22	44.88
130	TUKMWT	TOUCH-UP KIT MAPLE WHITE	10	56.00	18.48	184.80
Total cubes		1054.95			Sub Total	13,873.80

Door Style: GTOWN
Cust PO: N000022163
Dr Option:**Finish: Slate**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
131	WAL301212G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	5	148.00	48.84	244.20
132	WAL361212G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	3	156.00	51.48	154.44
133	WAL301512G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	1	163.00	53.79	53.79
134	WAL361512G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	3	181.00	59.73	179.19
135	WAL361812G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	3	196.00	64.68	194.04
136	WAL093012G99ST	WALL 09 GTOWN Slate	1	119.00	39.27	39.27
137	WAL153012G99ST	WALL 15 GTOWN Slate	8	144.00	47.52	380.16
138	WAL183012G99ST	WALL 18 GTOWN Slate	4	151.00	49.83	199.32
139	WAL213012G99ST	WALL 21 GTOWN Slate	1	159.00	52.47	52.47
140	WAL273012G01ST	** Door Option: BUTT ** WALL 27 GTOWN BUTT Slate	4	206.00	67.98	271.92
141	WAL303012G01ST	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate	12	214.00	70.62	847.44
142	WAL363012G01ST	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate	6	239.00	78.87	473.22
143	WAL184212G99ST	WALL 18 GTOWN Slate	2	227.00	74.91	149.82
144	WDC243024G99ST	WALL DIAG 24 GTOWN Slate	2	237.00	78.21	156.42

**INVOICE****No: 01-198782-001****Invoice Date: 26-SEP-18**

CONTROL# 2050049

Phone: 574-773-5673

PAGE: 9 of 10**Door Style: GTOWN****Dr Option:****Finish: Slate****Cust PO: N000022163**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
145	WCC363012G99ST	WALL CRNR 36 GTOWN Slate	3	206.00	67.98	203.94
146	BTR092434G99ST	BASE TRAY 9 GTOWN Slate	2	171.00	56.43	112.86
147	BLZ363634G99ST	LAZY SUSAN 36 GTOWN Slate	4	609.00	200.97	803.88
148	UCB182484G99ST	UTIL CLOSET 18 GTOWN Slate	1	422.00	139.26	139.26
149	UCB242496G99ST	UTIL CLOSET 24 GTOWN Slate	1	720.00	237.60	237.60
150	ATK08BST	TOE KICK 12/BOX Slate	3	218.00	71.94	215.82
151	MSC08BST	.25 X .75 SCRIBE MOLDING 12/BOX Slate	3	257.00	84.81	254.43
152	MOC08BST	.75 X .75 OUTSIDE CRNR MOLDING 12/BOX Slate	1	363.00	119.79	119.79
153	MQR08BST	.75 X .75 QTR RND MOLDING 12/BOX Slate	1	363.00	119.79	119.79
154	AFI0330A6BST	3 X 30 FILLER 10/BOX Slate	2	203.00	66.99	133.98
155	AFI0342A6BST	3 X 42 FILLER 10/BOX Slate	1	296.00	97.68	97.68
156	AFI0396A6PST	3 X 96 FILLER *PC* Slate	3	81.00	26.73	80.19
157	MC208BST	2.25 CROWN MOLDING 8/BOX Slate	3	388.00	128.04	384.12
158	MC308BST	3.25 REV COVE MOLDING 4/BOX Slate	1	279.00	92.07	92.07
159	MC108BST	1.75 CROWN MOLDING 8/BOX SLATE	1	313.00	103.29	103.29
160	PAN4896A2EST	.25 X 48 X 96 PANEL Slate	2	209.00	68.97	137.94
161	APD032434EST	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Slate	16	76.00	25.08	401.28
162	AVR3606A6EST	36 ARCH VALANCE Slate	1	96.00	31.68	31.68
163	TUKMST	TOUCH-UP KIT MAPLE SLATE	20	56.00	18.48	369.60
164	QUART ST STAIN	QUART SLATE STAIN	4	34.00	11.22	44.88
165	BAS122434G99ST	BASE 12 GTOWN Slate	6	202.00	66.66	399.96
166	BAS152434G99ST	BASE 15 GTOWN Slate	6	215.00	70.95	425.70
167	BAS182434G99ST	BASE 18 GTOWN Slate	5	228.00	75.24	376.20
168	BAS212434G99ST	BASE 21 GTOWN Slate	8	238.00	78.54	628.32

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PAGE: 10 of 10**Door Style: GTOWN****Dr Option:****Finish: Slate****Cust PO: N000022163**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
169	BAS242434G99ST	BASE 24 GTOWN Slate	1	274.00	90.42	90.42
170	BAS362434G01ST	** Door Option: BUTT ** BASE 36 GTOWN BUTT Slate	4	338.00	111.54	446.16
		Total cubes	819.68		Sub Total	9,846.54

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

IP00

CM 2056712

32,055.36

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

Item Total	32,034.36
Freight	21.00
PAY THIS AMOUNT	32,055.36

2% OF ITEM TOTAL, OR 640.69 CASH DISCOUNT ALLOWED IF PAID BY 06-OCT-2018
FULL AMOUNT DUE ON 26-OCT-2018

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

Northern District of Illinois Claims Register

[18-30055 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: (27233341)

Claim No: 46

Status:

KOUNTRY WOOD

Original Filed

Filed by: AT

352 SHAWNEE STREET

Date: 01/15/2019

Entered by: Barbara L Yong

Nappanee, IN 46550-0000

Original Entered

Modified:

Date: 01/15/2019

Amount claimed: \$96314.90

History:

[Details](#) [46-1](#) 01/15/2019 Claim #46 filed by KOUNTRY WOOD, Amount claimed: \$96314.90 (Yong, Barbara)

Description: (46-1) Goods and services

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*	\$96314.90
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		