

Fill in this information to identify the case:

Debtor 1 <u>Oak Creek Distribution LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30055</u>

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

**Official Form 410
 Proof of Claim**

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>LW MOUNTAIN INC</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>LW MOUNTAIN INC</u>	_____
	Name	Name
	<u>1605 DUNDEE AVE SUITE B Elgin, IL 60120-0000</u>	_____
	Contact phone <u>8478889966</u>	Contact phone _____
	Contact email <u>tom@lwmountain.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 80476.73
 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

 Goods sold

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

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

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

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<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	\$ _____
* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.		

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

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

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

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

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

/s/ Tom Miessler

Signature

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

Name Tom Miessler

First name Middle name Last name

Title COO

Company LW Mountain Inc

Identify the corporate servicer as the company if the authorized agent is a servicer

Address 1605 Dundee Ave SuiteB

Number Street

Chicago, IL 60120

City State ZIP Code

Contact phone 8478889966 Email tom@lwmountain.com

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/5/2018	59549

Bill To
HOBO 47 - BRIDGEVIEW 7557 S 78TH AVE BRIDGEVIEW, IL. 60455

Ship To
HOME OWNERS BARGAIN OUTLET 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 708-924-9155

S.O. No.	P.O. No.	Terms	Due Date
147021	N21422	Net 30	8/4/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPACAPUM-8	ACACIA PUMICE CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	360	360	CTN	24.39	8,780.40
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 12,700 lbs PALLET - 6 NMFC#34735 JJ	1	1		70.00	70.00

Subtotal	\$8,850.40
Sales Tax (6.0%)	\$0.00
Total	\$8,850.40
Payments/Credits	\$0.00
Balance Due	\$8,850.40

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

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/5/2018	59580

Bill To
HOBO 47 - BRIDGEVIEW 7557 S 78TH AVE BRIDGEVIEW, IL. 60455

Ship To
HOME OWNERS BARGAIN OUTLET 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 708-924-9155

S.O. No.	P.O. No.	Terms	Due Date
147209	n21477	Net 30	8/4/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	130	130	CTN	38.77	5,040.10
LWWPCPANA	PANACHE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCSTOC	STOCKADE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWSPCAPAC	APACHE SPC 7" X 48" 18.91 SF/CTN	80	80	CTN	27.04	2,163.20
LWSPCCHER	CHEROKEE SPC 7" X 48" 18.91 SF/CTN	240	240	CTN	27.04	6,489.60
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	120	120	CTN	27.04	3,244.80
LWSPCSIUO	SIOUX SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 29, 700 LBS PALLET - 14 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$25,133.60
Sales Tax (6.0%)	\$0.00
Total	\$25,133.60
Payments/Credits	\$0.00
Balance Due	\$25,133.60

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/27/2018	60191

Bill To
HOBO 47 - BRIDGEVIEW 7557 S 78TH AVE BRIDGEVIEW, IL. 60455

Ship To
HOME OWNERS BARGAIN OUTLET 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 708-924-9155

S.O. No.	P.O. No.	Terms	Due Date
147938	n21723	Net 30	8/26/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	120	120	CTN	24.39	2,926.80
LVPACAPUM-8	ACACIA PUMICE CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	300	300	CTN	24.39	7,317.00
LWSPCAPAC	APACHE SPC 7" X 48" 18.91 SF/CTN	180	180	CTN	26.28	4,730.40
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	180	180	CTN	26.2849	4,731.28
LWSPCSIOU	SIOUX SPC 7" X 48" 18.91 SF/CTN	180	180	CTN	26.2849	4,731.28
LWMDEL	DOCK TO DOCK DELIVERY weight - 33,200 lbs pallet - 16 nmfc# 34735	1	1		70.00	70.00
	jj					

Subtotal	\$24,506.76
Sales Tax (6.0%)	\$0.00
Total	\$24,506.76
Payments/Credits	\$0.00
Balance Due	\$24,506.76

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

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/2/2018	60360

Bill To
HOBO 47 - BRIDGEVIEW 7557 S 78TH AVE BRIDGEVIEW, IL. 60455

Ship To
HOME OWNERS BARGAIN OUTLET 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 708-924-9155

S.O. No.	P.O. No.	Terms	Due Date
147968	N21723	Net 30	9/1/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCCHER	CHEROKEE SPC 7" X 48" 18.91 SF/CTN	120	120	CTN	26.2849	3,154.19
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4100 LBS PALLET - 2 NMFC# 34735	1	1		70.00	70.00
	JJ					

			Subtotal	\$3,224.19
			Sales Tax (6.0%)	\$0.00
			Total	\$3,224.19
			Payments/Credits	\$0.00
			Balance Due	\$3,224.19

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

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/20/2018	60877

Bill To
HOBO 47 - BRIDGEVIEW 7557 S 78TH AVE BRIDGEVIEW, IL. 60455

Ship To
HOME OWNERS BARGAIN OUTLET 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 708-924-9155

S.O. No.	P.O. No.	Terms	Due Date
148616	N21916	Net 30	9/19/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWSPCAPAC	APACHE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4150 LBS PALLET - 2 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$3,110.49
Sales Tax (6.0%)	\$0.00
Total	\$3,110.49
Payments/Credits	\$0.00
Balance Due	\$3,110.49

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

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/12/2018	61569

Bill To
HOBO 47 - BRIDGEVIEW 7557 S 78TH AVE BRIDGEVIEW, IL. 60455

Ship To
HOME OWNERS BARGAIN OUTLET 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 708-924-9155

S.O. No.	P.O. No.	Terms	Due Date
149171	n22175	Net 30	10/12/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	120	120	CTN	24.39	2,926.80
LWWPCTREL	TRELLIS WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWWPCPANA	PANACHE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 10,750 LBS PALLET - 5 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$9,613.99
Sales Tax (6.0%)	\$0.00
Total	\$9,613.99
Payments/Credits	\$0.00
Balance Due	\$9,613.99

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

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/18/2018	61788

Bill To
HOBO 47 - BRIDGEVIEW 7557 S 78TH AVE BRIDGEVIEW, IL. 60455

Ship To
HOME OWNERS BARGAIN OUTLET 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 708-924-9155

S.O. No.	P.O. No.	Terms	Due Date
149339	N22242	Net 30	10/18/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	180	180	CTN	24.39	4,390.20
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 8350 LBS PALLET - 4 NMFC# 37860	1	1		70.00	70.00

<table border="1"> <tr> <td>Phone #</td> <td>Fax #</td> <td>E-mail</td> </tr> <tr> <td>847-888-9966</td> <td>847-888-6699</td> <td>CUSTOMER_SERVICE@LWMOUN...</td> </tr> </table>			Phone #	Fax #	E-mail	847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...	Subtotal	\$6,037.29
			Phone #	Fax #	E-mail					
			847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...					
			Sales Tax (6.0%)	\$0.00						
			Total	\$6,037.29						
Payments/Credits	\$0.00									
			Balance Due	\$6,037.29						

