

Fill in this information to identify the case:

Debtor 1 <u>OL Enterprises LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30056</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 1/21/2019
 Jeffrey P. Allsteadt, Clerk

**Official Form 410
 Proof of Claim**

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	SPRINGVILLE CABINET COMPANY Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Eagle Cabinet</u>	
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)
	SPRINGVILLE CABINET COMPANY Name 1615 DUNDEE AVE Elgin, IL 60120-0000 Contact phone <u>8478889966</u> Contact email <u>tom@lwmountain.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name Contact phone _____ Contact email _____
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

<p>6. Do you have any number you use to identify the debtor?</p>	<p><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: _____</p>
<p>7. How much is the claim?</p>	<p>\$ <u>42608.29</u></p> <p>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).</p>
<p>8. What is the basis of the claim?</p>	<p>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.</p> <p style="text-align: center;"><u>Goods sold</u></p>
<p>9. Is all or part of the claim secured?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p>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: _____</p> <p>Basis for perfection: _____</p> <p>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.)</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ _____</p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</p>
<p>10. Is this claim based on a lease?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</p>
<p>11. Is this claim subject to a right of setoff?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</p>

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 1/21/2019
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 1615 Dundee Ave SuiteE

Number Street

Chicago, IL 60120

City State ZIP Code

Contact phone 8478889966 Email tom@lwmountain.com

SPRINGVILLE CABINETS

Elgin, IL 60120
1625 Dundee Ave.

Invoice

Date	Invoice #
6/6/2018	17307

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
HOME OWNERS BARGAIN OUTLET 8716 S. CICERO AVE OAK LAWN, IL 60453 708-423-4656

Store #	P.O. Number	S.O. No.	Terms	Due Date	Customer
25	R18127	4506	Net 30	7/6/2018	WEBSTER

Quantity	LINE #	SKU #	Description	Item Code	Price Each	Amount
1			FILLER WF630 GALENA HONEY E3	WF630	20.88	20.88
1			SPEEDEE DELIVERY CHARGE	DELIVERY ...	5.41	5.41

Total \$26.29

Balance Due \$26.29

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
6/6/2018	17308

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
HOME OWNERS BARGAIN OUTLET 8716 S. CICERO AVE OAK LAWN, IL 60453 708-423-4656

Store #	P.O. Number	Terms	Due Date	Customer
25	R18113	Net 30	7/6/2018	NUNLEY

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BOURBON	SCC-Elite BOURBON COLLECTION Java - Shaker	512	0.49	250.88

Total	\$250.88
Balance Due	\$250.88

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
6/15/2018	17315

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
JAY PERRY 4423 S EMERALD CHICAGO IL 60609 312-282-9950

Store #	P.O. Number	Terms	Due Date	Customer
25	R18036	Net 30	7/15/2018	PERRY

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
ABBOTT	SCC-Elite ABBOTT COLLECTION Country Linen - Raised Panel	2,641	0.52	1,373.32
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	9	15.00	135.00

Total \$1,508.32

Balance Due \$1,508.32

SPRINGVILLE CABINETS

Elgin, IL 60120
1625 Dundee Ave.

Invoice

Date	Invoice #
6/15/2018	17316

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
JOHNNY WILLIAMS 1324 N WALLER CHICAGO, IL 773-396-3069

Store #	P.O. Number	Terms	Due Date	Customer
25	R18143	Net 30	7/15/2018	WILLIAMS

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BOURBON	SCC-Elite BOURBON COLLECTION Java - Shaker	3,482	0.49	1,706.18
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	10	15.00	150.00
Total				\$1,856.18
Balance Due				\$1,856.18

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
6/26/2018	17320

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
TODD STAHL 141 ANN STREET CLAREDON HILLS,IL 60514 708-7173776

Store #	P.O. Number	Terms	Due Date	Customer
25	R18206	Net 30	7/26/2018	STAHL

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	3,759	0.49	1,841.91
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	14	15.00	210.00

Total				\$2,051.91
Balance Due				\$2,051.91

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
6/26/2018	17321

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
JESSIE DIGBY 213 LAKE DRIVE UNIT 1A OLYMPIA FIELDS, IL 60461 708-250-5406

Store #	P.O. Number	Terms	Due Date	Customer
25	R18205	Net 30	7/26/2018	DIGBY

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	5,015	0.49	2,457.35
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	15	15.00	225.00

Total				\$2,682.35
Balance Due				\$2,682.35

SPRINGVILLE CABINETS

Elgin, IL 60120
1625 Dundee Ave.

Invoice

Date	Invoice #
7/16/2018	17329

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
SAVE MORE CORP 2742 NORTH ASHLAND AVE UNIT 2 CHICAGO, IL 708-250-6733

Store #	P.O. Number	Terms	Due Date	Customer
25	R18338-2 AND 1	Net 30	8/15/2018	SAVE MORE CORP

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	5,015	0.49	2,457.35
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	5,281	0.49	2,587.69
	CUSTOMER PICKED UP CABINETS NO DELIVERY CHARGE			
Total				\$5,045.04
Balance Due				\$5,045.04

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
7/16/2018	17332

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
TERRANCE SERAL(IT TAKES A VILLAGE 4000 W DIVISION CHICAGO IL 702-401-0865

Store #	P.O. Number	Terms	Due Date	Customer
25	R18269	Net 30	8/15/2018	TERRANCE SERAL

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BAILEY	SCC-Elite BAILEY COLLECTION Espresso - Flat Panel	5,898	0.46	2,713.08
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	13	15.00	195.00

Total \$2,908.08

Balance Due \$2,908.08

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
7/26/2018	17340

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
GHD DEVELOPMENT 35 EAST 123 RD ST CHICAGO IL 60628 773-987-5186

Store #	P.O. Number	Terms	Due Date	Customer
25	R18399	Net 30	8/25/2018	GHD

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BAILEY	SCC-Elite BAILEY COLLECTION Espresso - Flat Panel	3,256	0.46	1,497.76
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	9	15.00	135.00

Total				\$1,632.76
Balance Due				\$1,632.76

SPRINGVILLE CABINETS

Elgin, IL 60120
1625 Dundee Ave.

Invoice

Date	Invoice #
8/6/2018	17344

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
ANDRE GRUSZNIS 6334 S LOCKWOOD AVE CHICAGO, IL 60638 708-369-1151

Store #	P.O. Number	Terms	Due Date	Customer
25	R18408	Net 30	9/5/2018	GRUSZNIS

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	3,151	0.49	1,543.99
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	14	15.00	210.00

Total	\$1,753.99
Balance Due	\$1,753.99

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
8/10/2018	17349

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
HOME OWNERS BARGAIN OUTLET 8716 S. CICERO AVE OAK LAWN, IL 60453 708-423-4656

Store #	P.O. Number	S.O. No.	Terms	Due Date	Customer
25	R18502	4523	Net 30	9/9/2018	WEBSTER

Quantity	LINE #	SKU #	Description	Item Code	Price Each	Amount
1		1181503	CROWN MLDG SMALL CM2-1/2 GALENA HONEY E3	CM2-1/2	27.26	27.26
1			SPEE DEE	DELIVERY ...	5.41	5.41

Total	\$32.67
Balance Due	\$32.67

SPRINGVILLE CABINETS

Elgin, IL 60120
1625 Dundee Ave.

Invoice

Date	Invoice #
8/21/2018	17352

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
JOHN PLEBANEK 9305S. RIDGEWAY AVE EVERGREEN PARK IL 60805 312-351-2367

Store #	P.O. Number	Terms	Due Date	Customer
25	R18409	Net 30	9/20/2018	PLEBANEK

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	3,367	0.49	1,649.83
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	11	15.00	165.00

Total	\$1,814.83
Balance Due	\$1,814.83

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
8/27/2018	17358

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
HOME OWNERS BARGAIN OUTLET 8716 S. CICERO AVE OAK LAWN, IL 60453 708-423-4656

Store #	P.O. Number	S.O. No.	Terms	Due Date	Customer
25	R18552	4526	Net 30	9/26/2018	SMITH

Quantity	LINE #	SKU #	Description	Item Code	Price Each	Amount
1		1170263	WALL W3618 BUTT NEWPORT SPICE E2	W3618	100.63	100.63
1		1172723	WALL W3624 BUTT NEWPORT SPICE E2	W3624	104.69	104.69
1		1173940	DIAG WDC2436 NEWPORT SPICE E2	WDC2436	140.85	140.85
2		1173936	WALL W1536 NEWPORT SPICE E2	W1536	90.77	181.54
1		1170262	WALL W3018 BUTT NEWPORT SPICE E2	W3018	90.19	90.19
1		1170297	SINK SB33 BUTT NEWPORT SPICE E2	SB33	145.87	145.87
2		1170285	BASE B15 NEWPORT SPICE E2	B15	127.31	254.62
1		1170303	BASE FILLER BF330 NEWPORT SPICE E2	BF330	13.83	13.83
2		1170306	CROWN MLDG SMALL CM2-1/2 NEWPORT SPICE E2	CM2-1/2	23.78	47.56
1		1170312	8FT TOEKICK TK8 NEWPORT SPICE E2	TK8	8.70	8.70
			SUBTOTAL			1,088.48
9			JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	DELIVERY ...	15.00	135.00

Total	\$1,223.48
Balance Due	\$1,223.48

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
8/31/2018	17361

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
MARTINIANA MARTINEZ 23180 WHITCOMB STREET LOWELL IN 46356 219-239-8924

Store #	P.O. Number	S.O. No.	Terms	Due Date	Customer
25	R18573	4528	Net 30	9/30/2018	MARTINEZ

Quantity	LINE #	SKU #	Description	Item Code	Price Each	Amount
1		1170258	WALL W3612 BUTT NEWPORT SPICE E2	W3612	80.91	80.91
2		1170265	WALL W1230 NEWPORT SPICE E2	W1230	78.59	157.18
4		1170269	WALL W2430 BUTT NEWPORT SPICE E2	W2430	93.67	374.68
2		1170277	DIAG WDC2430 NEWPORT SPICE E2	WDC2430	119.19	238.38
4		1170271	WALL W3030 BUTT NEWPORT SPICE E2	W3030	111.07	444.28
1		1170291	BASE B36 BUTT NEWPORT SPICE E2	B36	195.75	195.75
2		1170290	BASE B30 BUTT NEWPORT SPICE E2	B30	180.67	361.34
1		1170293	BASE B3D24 NEWPORT SPICE E2	DB24-3	192.27	192.27
2		1170285	BASE B15 NEWPORT SPICE E2	B15	127.31	254.62
2		1170295	LZ SUS BLS36 NEWPORT SPICE E2	BLS36	223.59	447.18
1		1170289	BASE B27 BUTT NEWPORT SPICE E2	B27	170.81	170.81
1		1170298	SINK SB36 BUTT NEWPORT SPICE E2	SB36	158.63	158.63
1		1173265	FILLER TF396 NEWPORT SPICE E2	TF396	39.44	39.44
2		1170303	BASE FILLER BF330 NEWPORT SPICE E2	BF330	13.83	27.66
1		1170303	FILLER WF330 NEWPORT SPICE E2	WF330	9.86	9.86
4		1170312	8FT TOEKICK TK8 NEWPORT SPICE E2	TK8	8.70	34.80
			SUBTOTAL			3,187.79
23			JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	DELIVERY ...	15.00	345.00

Total	\$3,532.79
Balance Due	\$3,532.79

SPRINGVILLE CABINETS

Elgin, IL 60120
1625 Dundee Ave.

Invoice

Date	Invoice #
7/19/2018	17364

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
RYAN FORTIN 8223 MAIDSON AVE MUNSTER, IN 46321 815-955-5558

Store #	P.O. Number	Terms	Due Date	Customer
25	R18270	Net 30	8/18/2018	FORTIN

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	6,727	0.49	3,296.23
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	17	15.00	255.00

Total	\$3,551.23
Balance Due	\$3,551.23

SPRINGVILLE CABINETS

Elgin, IL 60120
1625 Dundee Ave.

Invoice

Date	Invoice #
9/10/2018	17366

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
HATTIE KNAZZE 7624 S. ESSEX AVE CHICAGO, IL 773-517-6948

Store #	P.O. Number	Terms	Due Date	Customer
25	R18582	Net 30	10/10/2018	KNAZZE

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
ABBOTT	SCC-Elite ABBOTT COLLECTION Country Linen - Raised Panel	4,966	0.52	2,582.32
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	1	300.00	300.00

Total	\$2,882.32
Balance Due	\$2,882.32

SPRINGVILLE CABINETS

Elgin, IL 60120
1625 Dundee Ave.

Invoice

Date	Invoice #
9/10/2018	17367

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
RAFAEL MALAVE JR 5349 W DAKIN CHICAGO, IL 60641 773-988-4372

Store #	P.O. Number	Terms	Due Date	Customer
25	R18581	Net 30	10/10/2018	MALAVE JR

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BOURBON	SCC-Elite BOURBON COLLECTION Java - Shaker	4,517	0.49	2,213.33
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	13	15.00	195.00

Total	\$2,408.33
Balance Due	\$2,408.33

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
9/10/2018	17368

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
WAYNE SMITH 7272 S VINCENES AVE CHICAGO, IL 606 773-654-6618

Store #	P.O. Number	S.O. No.	Terms	Due Date	Customer
25	R18620	4529	Net 30	10/10/2018	SMITH

Quantity	LINE #	SKU #	Description	Item Code	Price Each	Amount
1		1170263	WALL W3618 BUTT NEWPORT SPICE E2	W3618	100.63	100.63
1		1182764	WALL W3336 BUTT NEWPORT SPICE E2	W3336	125.19	125.19
3		1173938	WALL W2436 BUTT NEWPORT SPICE E2	W2436	105.10	315.30
1		1173940	DIAG WDC2436 NEWPORT SPICE E2	WDC2436	140.85	140.85
1		1170262	WALL W3018 BUTT NEWPORT SPICE E2	W3018	90.19	90.19
2		1170286	BASE B18 NEWPORT SPICE E2	B18	134.27	268.54
1		1170298	SINK SB36 BUTT NEWPORT SPICE E2	SB36	158.63	158.63
1		1170315	1.5X84 REFPNL TEP84 NEWPORT SPICE E2	TEP84	140.94	140.94
1		1173964	BLIND BBC42 NEWPORT SPICE E2	BBC42	168.00	168.00
1		1170288	BASE B24 BUTT NEWPORT SPICE E2	B24	143.55	143.55
1		1170303	BASE FILLER BF330 NEWPORT SPICE E2	BF330	13.83	13.83
1		1170305	FILLER WF630 NEWPORT SPICE E2	WF630	17.98	17.98
2		1170312	8FT TOEKICK TK8 NEWPORT SPICE E2	TK8	8.70	17.40
3		1173008	CROWN MLDG LARGE CM4-1/2 NEWPORT SPICE E2	CM4-1/2	36.25	108.75
1		1170303	BASE FILLER BF330 NEWPORT SPICE E2	BF330	13.83	13.83
1		1170304	FILLER WF342 NEWPORT SPICE E2	WF342	15.08	15.08

Total	\$1,838.69
Balance Due	\$1,838.69

SPRINGVILLE CABINETS

Elgin, IL 60120
1625 Dundee Ave.

Invoice

Date	Invoice #
9/13/2018	17369

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
MATHEW NORMAND 4160 S. WENTWORTH AVE CHICAGO, IL 773-430-9596

Store #	P.O. Number	Terms	Due Date	Customer
25	R18588	Net 30	10/13/2018	NORMAND

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	7,176.09	0.49	3,516.28
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	17	15.00	255.00

Total				\$3,771.28
Balance Due				\$3,771.28

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
9/19/2018	17371

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
HOME OWNERS BARGAIN OUTLET 8716 S. CICERO AVE OAK LAWN, IL 60453 708-423-4656

Store #	P.O. Number	Terms	Due Date	Customer
25	R18679	Net 30	10/19/2018	PLEBANEK

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	207	0.49	101.43

Total				\$101.43
Balance Due				\$101.43

SPRINGVILLE CABINETS

Invoice

Elgin, IL 60120
1625 Dundee Ave.

Date	Invoice #
9/19/2018	17372

Bill To
HOME OWNERS BARGAIN OUTLET 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship To
YESSENIA CORTES 9535 SOUTHWEST HIGHWAY UNIT A5 OAK LAWN, IL 60453 773-680-4196

Store #	P.O. Number	Terms	Due Date	Customer
25	R18645	Net 30	10/19/2018	CORTES

Item Code	Description	LIST PRICE	PRICE MULTIPLIER	Amount
BRADFORD	SCC-Elite BRADFORD COLLECTION Designer White - Shaker	3,205	0.49	1,570.45
DELIVERY - ...	JOBSITE DELIVERY FOR FIRST FLOOR (5 STEPS) OR GARAGE AREA ONLY	12	15.00	180.00

Total				\$1,750.45
Balance Due				\$1,750.45

Northern District of Illinois Claims Register

[18-30056 OL Enterprises LLC](#)

Honorable Judge: Jacqueline P. Cox **Chapter:** 11
Office: Eastern Division **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

<p><i>Creditor:</i> (27237836) SPRINGVILLE CABINET COMPANY 1615 DUNDEE AVE Elgin, IL 60120-0000</p>	<p>Claim No: 39 <i>Original Filed</i> Date: 01/21/2019 <i>Original Entered</i> Date: 01/21/2019</p>	<p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> EPoc ADI <i>Modified:</i></p>
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Amount claimed: \$42608.29

History:

[Details](#) [39-1](#) 01/21/2019 Claim #39 filed by SPRINGVILLE CABINET COMPANY, Amount claimed: \$42608.29 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: OL Enterprises LLC
Case Number: 18-30056
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$42608.29
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		