

Fill in this information to identify the case:

Debtor 1 Belvidere Associates LLC

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30043

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? \$ 24,299.02 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 Barbara L. Yong
First name Middle name Last name

Title Partner

Company Golan Christie Taglia LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 70 W. Madison Street, Suite 1500
Number Street

Chicago IL 60602
City State ZIP Code

Contact phone 312-263-2300 Email blyong@gct.law

**INVOICE****No: 01-197484-001****Invoice Date: 07-SEP-18**

CONTROL# 2047673

Phone: 574-773-5673

PAGE: 1 of 2

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012425	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: JAMESTOWN

Dr Option: F/O

Finish: Slate

Cust PO: Q000012425

Note: HERNANDEZ Q12425

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL423012J19ST	** Door Option: MULLION F/O ** WALL 42 JAMESTOWN MULLION F/O Slate	1	583.00	204.05	204.05
2	WAL183012J04STP	WALL 18 JAMESTOWN F/O Slate VEN. ENDS	1	244.00	85.40	85.40
	Left -					
3	WAL301812J08ST	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT Slate	1	214.00	74.90	74.90
4	WAL213012J04STP	WALL 21 JAMESTOWN F/O Slate VEN. ENDS	1	254.00	88.90	88.90
	Right -					
5	WER243024J04ST	WALL EASY REACH 24 JAMESTOWN F/O Slate	1	284.00	99.40	99.40
	Left -					
6	AFT0330A6PST	3 X 30 FILLER *PC* Slate	3	36.00	12.60	37.80
7	WAL123012J04STP	WALL 12 JAMESTOWN F/O Slate VEN. ENDS	1	224.00	78.40	78.40
	Left -					
8	AVR3606A6EST	36 ARCH VALANCE Slate	1	96.00	33.60	33.60
9	WAL363012J20STP	** Door Option: MULLION F/O BUTT ** WALL 36 JAMESTOWN MULLION F/O BUTT Slate VEN. ENDS	1	625.00	218.75	218.75
10	BAS242434J08STW	** Door Option: F/O BUTT ** BASE 24 JAMESTOWN F/O BUTT Slate WD DRWR	1	342.00	119.70	119.70
11	B3D362434J04STPW	BASE 3DRWR 36 JAMESTOWN F/O Slate VEN. ENDS WD DRWR	1	776.00	271.60	271.60

**INVOICE****No: 01-197484-001****Invoice Date: 07-SEP-18**

CONTROL# 2047673

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: JAMESTOWN

Dr Option: F/O

Finish: Slate

Cust PO: Q000012425

Note: HERNANDEZ Q12425

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
12	BTR092434J04STP	BASE TRAY 9 JAMESTOWN F/O Slate VEN. ENDS	1	300.00	105.00	105.00
	Right -					
13	BLZ363634J04ST	LAZY SUSAN 36 JAMESTOWN F/O Slate	1	666.00	233.10	233.10
	Left -					
14	BSB362434J08STP	** Door Option: F/O BUTT ** SINK BASE 36 JAMESTOWN F/O BUTT Slate VEN. ENDS	1	459.00	160.65	160.65
15	BWB152434J04STPS40	BASE WASTEBASKET 15 JAMESTOWN F/O Slate VEN. ENDS UMT SOFTCLS HD BOX	1	921.00	322.35	322.35
16	ATK08PST	TOE KICK *PC* Slate	2	30.00	10.50	21.00
17	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	4	34.00	11.90	47.60
18	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
Total cubes		125.928			Sub Total	2,221.80

Payment TypeReference #Payment Amount

IP00

CM 2056712

2,221.80

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

Item Total	2,221.80
PAY THIS AMOUNT	2,221.80

2% OF ITEM TOTAL, OR 44.44 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-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: 01-197484-002****Invoice Date: 07-SEP-18**

CONTROL# 2047674

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012452	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: GTOWN

Dr Option:

Finish: White

Cust PO: Q000012452

Note: SISCO Q12452

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
19	AVS3606A6EWH	36 STRAIGHT VALANCE White	1	96.00	37.44	37.44
		Total cubes .13			Sub Total	37.44

Payment TypeReference #Payment Amount

IP00

CM 2056712

37.44

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

Item Total	37.44
PAY THIS AMOUNT	37.44

2% OF ITEM TOTAL, OR .75 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-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: 01-197484-003****Invoice Date: 07-SEP-18**

CONTROL# 2047675

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012456	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: JAMESTOWN

Dr Option:

Finish: White

Cust PO: Q000012456

Note: HALEY Q12456

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
20	530-7-V110	17.4375 X 39 DR JTWN WHITE FO SC	1	60.00	60.00	60.00
21	530-7-V616	17.4375 X 51.25 DR JTWN WHITE FO SC	1	60.00	60.00	60.00
Total cubes		0			Sub Total	120.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

120.00

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

Item Total	120.00
PAY THIS AMOUNT	120.00

2% OF ITEM TOTAL, OR 2.40 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-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: 01-197484-004****Invoice Date: 07-SEP-18**

CONTROL# 2047676

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012458	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: HARMONY

Dr Option:

Finish: Cinnamon

Cust PO: Q000012458

Note: LEW Q12458

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
22	WAL123012H99CI	WALL 12 HARMONY CINNAMON	1	131.00	45.85	45.85
Left -						
Total cubes 3						Sub Total 45.85

Payment TypeReference #Payment Amount

IP00

CM 2056712

45.85

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

Item Total	45.85
PAY THIS AMOUNT	45.85

2% OF ITEM TOTAL, OR .92 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-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: 01-197484-005****Invoice Date: 07-SEP-18**

CONTROL# 2047677

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012459	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: PRINCETON**Dr Option:****Finish:** Cider**Cust PO:** Q000012459**Note:** PAPPAS Q12459

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
23	521-2-P115	22 X 39 DR PRTN CIDER	1	70.00	70.00	70.00
		Total cubes	0		Sub Total	70.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

70.00

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

Item Total	70.00
PAY THIS AMOUNT	70.00

2% OF ITEM TOTAL, OR 1.40 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-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: 01-197484-006****Invoice Date: 07-SEP-18**

CONTROL# 2047678

Phone: 574-773-5673

PAGE: 1 of 3

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

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012457	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: WSBURG

Dr Option: F/O

Finish: Cider

Cust PO: Q000012457

Note: CHACON Q12457

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
24	WAL361224W08CDD28	** Door Option: F/O BUTT ** WALL 36 24 DEEP WSBURG F/O BUTT Cider DOM. SOFTCLOSE HNG	1	387.00	135.45	135.45
25	WAL363012W08CDD28	** Door Option: F/O BUTT ** WALL 36 WSBURG F/O BUTT Cider DOM. SOFTCLOSE HNG	1	417.00	145.95	145.95
26	WAL301212W08CDD28	** Door Option: F/O BUTT ** WALL 30 WSBURG F/O BUTT Cider DOM. SOFTCLOSE HNG	1	275.00	96.25	96.25
27	WAL243012W08CDD28	** Door Option: F/O BUTT ** WALL 24 WSBURG F/O BUTT Cider DOM. SOFTCLOSE HNG	1	341.00	119.35	119.35
28	WAL153012W04CDD28	WALL 15 WSBURG F/O Cider DOM. SOFTCLOSE HNG	1	271.00	94.85	94.85
	Left -					
29	AVR5606A6ECD	VALANCE ARCH 56 CIDER	1	150.00	52.50	52.50
30	WAL153012W04CDD28	WALL 15 WSBURG F/O Cider DOM. SOFTCLOSE HNG	1	271.00	94.85	94.85
	Right -					
31	AFI0330A6PCD	FILLER 3X30 **PC** CIDER	5	36.00	12.60	63.00
32	WPC363012W08CDD28	** Door Option: F/O BUTT ** WALL CRNR PEN. 36 WSBURG F/O BUTT Cider DOM. SOFTCLOSE HNG	1	661.00	231.35	231.35
	Left -					
33	WPE303012W08CDD28	** Door Option: F/O BUTT ** WALL PEN. 30 WSBURG F/O BUTT Cider DOM. SOFTCLOSE HNG	1	701.00	245.35	245.35
34	VAB242134W08CDDS39	** Door Option: F/O BUTT ** VAN BASE 24 34.5 TALL WSBURG F/O BUTT Cider DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	543.00	190.05	190.05

**INVOICE****No: 01-197484-006****Invoice Date: 07-SEP-18**

CONTROL# 2047678

Phone: 574-773-5673

PAGE: 2 of 3

Door Style: WSBURG

Dr Option: F/O

Finish: Cider

Cust PO: Q000012457

Note: CHACON Q12457

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
35	BPO092434W04CDD	BASE TRAY WITH PULLOUT 9 WSBURG F/O Cider DOM.	1	745.00	260.75	260.75
36	BAS242434W08CDD39	** Door Option: F/O BUTT ** BASE 24 WSBURG F/O BUTT Cider DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	543.00	190.05	190.05
37	PCG4896A2ECD	PANEL 1/4 X 4 X 8 CROSSGRAIN CIDER	1	378.00	132.30	132.30
38	BWB182434W04CDD341	BASE WASTEBASKET 18 WSBURG F/O Cider DOM. UMT SOFTCLS HD BOX 5PC DF	1	1,021.00	357.35	357.35
39	BTR092434W04CDD28	BASE TRAY 9 WSBURG F/O Cider DOM. SOFTCLOSE HNG	1	318.00	111.30	111.30
Left -						
40	BSB332434W08CDD39	** Door Option: F/O BUTT ** SINK BASE 33 WSBURG F/O BUTT Cider DOM. SOFTCLOSE HNG 5PC DF	1	509.00	178.15	178.15
41	BAS152434W04CDD39	BASE 15 WSBURG F/O Cider DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	472.00	165.20	165.20
Right -						
42	VAB212134W04CDD39	VAN BASE 21 34.5 TALL WSBURG F/O Cider DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	498.00	174.30	174.30
Left -						
43	VAB212134W04CDD39	VAN BASE 21 34.5 TALL WSBURG F/O Cider DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	498.00	174.30	174.30
Right -						
44	VAB242134W11CDD28	** Door Option: F/HGHT F/O BUTT ** VAN BASE 24 34.5 TALL WSBURG F/HGHT F/O BUTT Cider DOM. SOFTCLOSE HNG	1	490.00	171.50	171.50
45	APF012484ECDD	PANEL REFER 1.5 FILLER Cider DOM.	1	285.00	99.75	99.75
46	UCB212484W04CDD28	UTIL CLOSET 21 WSBURG F/O Cider DOM. SOFTCLOSE HNG	1	824.00	288.40	288.40
Right -						
47	4SK2124A4-D	4-21 X 24 SHELF KIT PLYWOOD	1	148.00	51.80	51.80
48	AAF0330A6PCD	3 X 30 ANGLED FILLER CIDER **P C**	1	52.00	18.20	18.20
49	MUC08PCD	MOLDING UNDER CAB **PC** CIDER	5	54.00	18.90	94.50

**INVOICE****No: 01-197484-006****Invoice Date: 07-SEP-18**

CONTROL# 2047678

Phone: 574-773-5673

PAGE: 3 of 3

Door Style: WSBURG

Dr Option: F/O

Finish: Cider

Cust PO: Q000012457

Note: CHACON Q12457

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
50	MFB08PCD	MOLDING 4.4375 FURN. BASE *PC* Cider	2	164.00	57.40	114.80
51	ATK08PCD	TOE KICK **PC** CIDER	2	30.00	10.50	21.00
52	MOC08PCD	MOLDING OUTSIDE CRNR **PC** CIDER	1	54.00	18.90	18.90
53	MSC08PCD	MOLDING SCRIBE **PC** CIDER	3	34.00	11.90	35.70
54	TUKCCD	TOUCH-UP KIT CHERRY CIDER	1	56.00	19.60	19.60
Total cubes		173.113			Sub Total	4,146.80

Payment TypeReference #Payment Amount

IP00

CM 2056712

4,146.80

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

Item Total	4,146.80
PAY THIS AMOUNT	4,146.80

2% OF ITEM TOTAL, OR 82.94 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-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: 01-197856-001****Invoice Date: 07-SEP-18**

CONTROL# 2047695

Phone: 574-773-5673

PAGE: 1 of 1

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
Q000012469	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: VISTA**Dr Option:** F/O**Finish:** Driftwood**Cust PO:** Q000012469**Note:** HOBO 24

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	69-DW022-F1	** Door Option: F/O BUTT ** 4.5 X 9 X 16.5 MDF(7X12.5 VIST A DRIFTWOOD)	1	20.00	20.00	20.00
VBR362134T08DW						
Total cubes 0						Sub Total 20.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

20.00

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

Item Total	20.00
PAY THIS AMOUNT	20.00

2% OF ITEM TOTAL, OR .40 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-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: 01-198106-001****Invoice Date: 20-SEP-18**

CONTROL# 2049206

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012476	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: JAMESTOWN**Dr Option:** F/O**Finish:** Slate**Cust PO:** Q000012476**Note:** STEWART Q12476

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	BWB152434J04STDS41	BASE WASTEBASKET 15 JAMESTOWN F/O Slate DOM. UMT SOFTCLS HD BOX 5PC DF	1	900.00	315.00	315.00
2	BAS272434J11STD28	** Door Option: F/HGHT F/O BUTT ** BASE 27 JAMESTOWN F/HGHT F/O BUTT Slate DOM. SOFTCLOSE HNG	1	454.00	158.90	158.90
3	B3D272434J04STDS06	BASE 3DRWR 27 JAMESTOWN F/O Slate DOM. UMT SOFTCLS 5PC DF	1	833.00	291.55	291.55
4	ATK08PST	TOE KICK *PC* Slate	1	30.00	10.50	10.50
Total cubes		34.583			Sub Total	775.95

Payment TypeReference #Payment Amount

IP00

CM 2056712

775.95

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

Item Total	775.95
PAY THIS AMOUNT	775.95

2% OF ITEM TOTAL, OR 15.52 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-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: 01-198106-002****Invoice Date: 20-SEP-18**

CONTROL# 2049207

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012474	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: CLASSIC

Dr Option:

Finish: Vintage

Cust PO: Q000012474

Note: ROBERTS Q12474

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
5	ATK08PVX	TOE KICK **PC** VINTAGE	2	30.00	10.50	21.00
6	MQR08PVX	MOLDING QTR RND **PC** VINTAGE	2	54.00	18.90	37.80
Total cubes		332			Sub Total	58.80

Payment TypeReference #Payment Amount

IP00

CM 2056712

58.80

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

Item Total	58.80
PAY THIS AMOUNT	58.80

2% OF ITEM TOTAL, OR 1.18 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-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: 01-198208-001****Invoice Date: 10-SEP-18**

CONTROL# 2047849

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 6
HOB0 #24 - WAUKEGAN
2650 BELVIDERE ROAD
WAUKEGAN IL 60085

Attn: DAN KRASON

Customer PO No.	Payment Terms	Sales Rep
Q000012492	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	10-SEP-18

Door Style: HARMONY**Dr Option:****Finish: Cinnamon****Cust PO: Q000012492****Note: BASAN**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	500-2-4020	10.5 X 17.75 DR HRMY CINNAMON	1	20.00	20.00	20.00
		Total cubes 0			Sub Total	20.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

36.53

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

Item Total	20.00
Freight	16.53
PAY THIS AMOUNT	36.53

2% OF ITEM TOTAL, OR .40 CASH DISCOUNT ALLOWED IF PAID BY 20-SEP-2018
FULL AMOUNT DUE ON 10-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: 01-198627-001****Invoice Date: 25-SEP-18**

CONTROL# 2049887

Phone: 574-773-5673

PAGE: 1 of 3

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012477	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: VBURGH

Dr Option:

Finish: Vintage

Cust PO: Q000012477

Note: VARGAS Q12477

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL243012V99VXP28	WALL 24 VBURGH Vintage VEN. ENDS SOFTCLOSE HNG	2	271.00	94.85	189.70
	Left -					
2	WAL361224V01VX28	** Door Option: BUTT ** WALL 36 24 DEEP VBURGH BUTT Vintage SOFTCLOSE HNG	1	226.00	79.10	79.10
3	AFI0330A6PVX	FILLER 3X30 **PC** VINTAGE	3	36.00	12.60	37.80
4	WAL123012V99VXP28	WALL 12 VBURGH Vintage VEN. ENDS SOFTCLOSE HNG	1	215.00	75.25	75.25
	Left -					
5	WAL301212V01VX28	** Door Option: BUTT ** WALL 30 VBURGH BUTT Vintage SOFTCLOSE HNG	1	164.00	57.40	57.40
6	WAL183012V99VXP28	WALL 18 VBURGH Vintage VEN. ENDS SOFTCLOSE HNG	1	226.00	79.10	79.10
	Right -					
7	WAL243012V99VXP28	WALL 24 VBURGH Vintage SOFTCLOSE HNG	1	212.00	74.20	74.20
	Left -					
8	WAL183012V99VXP28	WALL 18 VBURGH Vintage VEN. ENDS SOFTCLOSE HNG	1	226.00	79.10	79.10
	Left -					
9	WAL093012V99VXP28	WALL 09 VBURGH Vintage VEN. ENDS SOFTCLOSE HNG	1	194.00	67.90	67.90
	Right -					

**INVOICE****No: 01-198627-001****Invoice Date: 25-SEP-18**

CONTROL# 2049887

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: VBURGH****Dr Option:****Finish: Vintage****Cust PO: Q000012477****Note: VARGAS Q12477**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
10	WDC243024V99VX28	WALL DIAG 24 VBURGH Vintage SOFTCLOSE HNG	1	253.00	88.55	88.55
	Left -					
11	BAS242434V99VXPS39	BASE 24 VBURGH Vintage VEN. ENDS UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	503.00	176.05	176.05
	Left -					
12	APD012434EVXP	PANEL DISHWASHER 1.5 FILLER VINTAGE VEN. ENDS	1	118.00	41.30	41.30
13	BAS182434V99VXPS39	BASE 18 VBURGH Vintage VEN. ENDS UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	457.00	159.95	159.95
	Right -					
14	B3D242434V99VXPS06	BASE 3DRWR 24 VBURGH Vintage VEN. ENDS UMT SOFTCLS 5PC DF	1	778.00	272.30	272.30
15	BAS242434V99VXS39	BASE 24 VBURGH Vintage UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	413.00	144.55	144.55
	Left -					
16	BAS242434V99VXS39	BASE 24 VBURGH Vintage UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	413.00	144.55	144.55
	Right -					
17	BSB332434V01VX39	** Door Option: BUTT ** SINK BASE 33 VBURGH BUTT Vintage SOFTCLOSE HNG 5PC DF	1	335.00	117.25	117.25
18	BZR363634V99VX	LAZY SUSAN 36 REVOLVING DR VBURGH VINTAGE	1	468.00	163.80	163.80
19	APF032484EVXP	PANEL REFER 3 FILLER VINTAGE VEN. ENDS	1	326.00	114.10	114.10
20	UCB182484V99VXP28	UTIL CLOSET 18 VBURGH Vintage VEN. ENDS SOFTCLOSE HNG	1	631.00	220.85	220.85
	Right -					
21	4SK1824A4	4-18 X 24 SHELF KIT PARTICLE BOARD	1	104.00	36.40	36.40
22	MIC08PVX	MOLDING INSIDE CRNR **PC** VINTAGE	5	54.00	18.90	94.50
23	ATK08PVX	TOE KICK **PC** VINTAGE	3	30.00	10.50	31.50
24	MSC08PVX	MOLDING SCRIBE **PC** VINTAGE	3	34.00	11.90	35.70
25	TUKMVI	TOUCH-UP KIT MAPLE VINTAGE	1	56.00	19.60	19.60
Total cubes		170.213			Sub Total	2,600.50



INVOICE

No: 01-198627-001

Invoice Date: 25-SEP-18

CONTROL# 2049887

Phone: 574-773-5673

PAGE: 3 of 3

Payment Type

Reference #

Payment Amount

IP00

CM 2056712

2,600.50

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

Item Total	2,600.50
PAY THIS AMOUNT	2,600.50

**2% OF ITEM TOTAL, OR 52.01 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: 01-198627-002****Invoice Date: 25-SEP-18**

CONTROL# 2049888

Phone: 574-773-5673

PAGE: 1 of 3

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

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012479	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: HARMONY**Dr Option:****Finish: Slate****Cust PO: Q000012479****Note: AUBLE Q12479**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
26	WAL303012H01STV28	** Door Option: BUTT ** WALL 30 HARMONY BUTT Slate DOM. VEN. SOFTCLOSE HNG	1	322.00	112.70	112.70
27	AFI0330A6PST	3 X 30 FILLER *PC* Slate	2	36.00	12.60	25.20
28	WAL361512H01STD28	** Door Option: BUTT ** WALL 36 HARMONY BUTT Slate DOM. SOFTCLOSE HNG	1	231.00	80.85	80.85
29	WAL393012H99STD28	WALL 39 HARMONY Slate DOM. SOFTCLOSE HNG	1	303.00	106.05	106.05
30	WDC243024H99STD28	WALL DIAG 24 HARMONY Slate DOM. SOFTCLOSE HNG	1	305.00	106.75	106.75
	Left -					
31	WAL153012H99STV28	WALL 15 HARMONY Slate DOM. VEN. SOFTCLOSE HNG	1	232.00	81.20	81.20
	Left -					
32	WAL153012H99STV28	WALL 15 HARMONY Slate DOM. VEN. SOFTCLOSE HNG	1	232.00	81.20	81.20
	Right -					
33	WAL183012H99STD28	WALL 18 HARMONY Slate DOM. SOFTCLOSE HNG	1	197.00	68.95	68.95
	Left -					
34	WAL301512H01STD28	** Door Option: BUTT ** WALL 30 HARMONY BUTT Slate DOM. SOFTCLOSE HNG	1	213.00	74.55	74.55
35	WAL123012H99STD28	WALL 12 HARMONY Slate DOM. SOFTCLOSE HNG	1	184.00	64.40	64.40
	Right -					

**INVOICE****No: 01-198627-002****Invoice Date: 25-SEP-18**

CONTROL# 2049888

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: HARMONY****Dr Option:****Finish: Slate****Cust PO: Q000012479****Note: AUBLE Q12479**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
36	WAL273012H01STD28	** Door Option: BUTT ** WALL 27 HARMONY BUTT Slate DOM. SOFTCLOSE HNG	1	268.00	93.80	93.80
37	BAS272434H01STDTS39	** Door Option: BUTT ** BASE 27 HARMONY BUTT Slate DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	600.00	210.00	210.00
38	BZR363634H99STD	LAZY SUSAN 36 REVOLVING DR HARMONY Slate DOM.	1	497.00	173.95	173.95
39	B3D122434H99STD06	BASE 3DRWR 12 HARMONY Slate DOM. UMT SOFTCLS 5PC DF	1	641.00	224.35	224.35
40	BSB332434H01STD39	** Door Option: BUTT ** SINK BASE 33 HARMONY BUTT Slate DOM. SOFTCLOSE HNG 5PC DF	1	381.00	133.35	133.35
41	BAS152434H99STDTS39	BASE 15 HARMONY Slate DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	522.00	182.70	182.70
Left -						
42	BAS122434H99STD39	BASE 12 HARMONY Slate DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	363.00	127.05	127.05
Right -						
43	APF012484ESTV	24 X 84 REFER PANEL W/1.5 FILLER Slate DOM. VEN.	1	358.00	125.30	125.30
44	APF012484ESTD	24 X 84 REFER PANEL W/1.5 FILLER Slate DOM.	1	285.00	99.75	99.75
45	MIC08PST	.75 X .75 INSIDE CRNR MOLDING *PC* Slate	4	54.00	18.90	75.60
46	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50
47	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	4	34.00	11.90	47.60
48	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
Total cubes 125.613						Sub Total 2,346.40

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

IP00

CM 2056712

2,346.40

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

Item Total	2,346.40
PAY THIS AMOUNT	2,346.40



INVOICE

No: 01-198627-002

Invoice Date: 25-SEP-18

CONTROL# 2049888

Phone: 574-773-5673

PAGE: 3 of 3

**2% OF ITEM TOTAL, OR 46.93 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: 01-198627-003****Invoice Date: 25-SEP-18**

CONTROL# 2049889

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012501	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: MISSION**Dr Option:****Finish: Coffee****Cust PO: Q000012501****Note: HUBBARD Q12501**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
49	WAL301812M01CF28	** Door Option: BUTT ** WALL 30 MISSION BUTT Coffee SOFTCLOSE HNG	1	178.00	62.30	62.30
Total cubes		4.5			Sub Total	62.30

Payment TypeReference #Payment Amount

IP00

CM 2056712

62.30

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

Item Total	62.30
PAY THIS AMOUNT	62.30

2% OF ITEM TOTAL, OR 1.25 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: 01-198652-001****Invoice Date: 17-SEP-18**

CONTROL# 2048625

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 6
 HOBO #24 - WAUKEGAN
 2650 BELVIDERE ROAD
 WAUKEGAN IL 60085

Attn: DAN KRASON

Customer PO No.	Payment Terms	Sales Rep
Q000012500	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	17-SEP-18

Door Style: GTOWN**Dr Option:****Finish: White****Cust PO: Q000012500****Note: KOZIOL**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	601-V228-F1	9.625 X 12.5 DF GTWN WHITE HDF	1	15.00	15.00	15.00
		Total cubes	0		Sub Total	15.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

29.46

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

Item Total	15.00
Freight	14.46
PAY THIS AMOUNT	29.46

2% OF ITEM TOTAL, OR .30 CASH DISCOUNT ALLOWED IF PAID BY 27-SEP-2018
FULL AMOUNT DUE ON 17-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: 01-198653-002****Invoice Date: 20-SEP-18**

CONTROL# 2049240

Phone: 574-773-5673

PAGE: 1 of 1

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
Q000012506	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: ACCESSORY**Dr Option:****Finish: ACCESSORY****Cust PO: Q000012506****Note: HOBO 24**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
3	8-1094	HINGE-STD OVERLAY SC GFKW02824A-15	50	4.17	4.17	208.50
		Total cubes 0			Sub Total	208.50

Payment TypeReference #Payment Amount

IP00

CM 2056712

208.50

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

Item Total	208.50
PAY THIS AMOUNT	208.50

2% OF ITEM TOTAL, OR 4.17 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-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: 01-199266-001****Invoice Date: 28-SEP-18**

CONTROL# 2050495

Phone: 574-773-5673

PAGE: 1 of 3

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

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012519	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: JAMESTOWN**Dr Option: F/O****Finish: Slate****Cust PO: Q000012519****Note: HARBISON Q12519**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	ASW124206EST	12 X 42 X 6 WHAT NOT SHELF Slate	1	256.00	89.60	89.60
2	BER363634J04STP	EASY REACH 36 JAMESTOWN F/O Slate VEN. ENDS	1	714.00	249.90	249.90
	Right -					
3	BFS362434J08ST28	** Door Option: F/O BUTT ** FARM SINK BASE 36 JAMESTOWN F/O BUTT Slate SOFTCLOSE HNG	1	428.00	149.80	149.80
4	BWB182434J04STS41	BASE WASTEBASKET 18 JAMESTOWN F/O Slate UMT SOFTCLS HD BOX 5PC DF	1	919.00	321.65	321.65
5	BAL122434J15ST28	** Door Option: F/HGHT F/O ** BASE ANGLE 12 LEFT JAMESTOWN F/HGHT F/O Slate SOFTCLOSE HNG	1	538.00	188.30	188.30
6	BAS302434J08STPS39	** Door Option: F/O BUTT ** BASE 30 JAMESTOWN F/O BUTT Slate VEN. ENDS UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	580.00	203.00	203.00
7	BAR122434J15ST28	** Door Option: F/HGHT F/O ** BASE ANGLE 12 RIGHT JAMESTOWN F/HGHT F/O Slate SOFTCLOSE HNG	1	538.00	188.30	188.30
8	B3D302434J04STS06	BASE 3DRWR 30 JAMESTOWN F/O Slate UMT SOFTCLS 5PC DF	1	787.00	275.45	275.45
9	UCB242496J08STPT28	** Door Option: F/O BUTT ** UTIL CLOSET 24 JAMESTOWN F/O BUTT Slate VEN. ENDS 2ROS/4RSU LVL SOFTCLOSE HNG	1	1,329.00	465.15	465.15
10	AFI0396A6PST	3 X 96 FILLER *PC* Slate	1	81.00	28.35	28.35
11	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60

**INVOICE****No: 01-199266-001****Invoice Date: 28-SEP-18**

CONTROL# 2050495

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: JAMESTOWN****Dr Option: F/O****Finish: Slate****Cust PO: Q000012519****Note: HARBISON Q12519**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
12	ATK08PST	TOE KICK *PC* Slate	2	30.00	10.50	21.00
13	MC108PST	1.75 CROWN MOLDING *PC* Slate	2	69.00	24.15	48.30
14	4SK2424A4-D	4-24 X 24 SHELF KIT PLYWOOD	1	152.00	53.20	53.20
15	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	2	34.00	11.90	23.80
16	PBE2434A2EST	.25 X 23.25 X 34.5 BASE END PANEL Slate	1	40.00	14.00	14.00
17	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
Total cubes		125.922			Sub Total	2,352.00

Door Style: JAMESTOWN**Dr Option:****Finish: White****Cust PO: Q000012519****Note: HARBISON Q12519**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
18	WAL302412J08WHD28	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	293.00	114.27	114.27
19	WAL124212J04WHD28	WALL 12 JAMESTOWN F/O White DOM. SOFTCLOSE HNG	1	287.00	111.93	111.93
	Right -					
20	WDC244224J04WHD28	WALL DIAG 24 JAMESTOWN F/O White DOM. SOFTCLOSE HNG	1	543.00	211.77	211.77
	Right -					
21	WAL304212J08WHD28	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	430.00	167.70	167.70
22	WAC124212J04WHD28	WALL ANGLE 12 JAMESTOWN F/O White DOM. SOFTCLOSE HNG	1	489.00	190.71	190.71
	Left -					
23	WAL184212J04WHD28	WALL 18 JAMESTOWN F/O White DOM. SOFTCLOSE HNG	1	333.00	129.87	129.87
	Left -					

**INVOICE****No: 01-199266-001****Invoice Date: 28-SEP-18**

CONTROL# 2050495

Phone: 574-773-5673

PAGE: 3 of 3**Door Style: JAMESTOWN****Dr Option:****Finish: White****Cust PO: Q000012519****Note: HARBISON Q12519**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
24	WAC124212J04WHD28	WALL ANGLE 12 JAMESTOWN F/O White DOM. SOFTCLOSE HNG	1	489.00	190.71	190.71
	Right -					
25	AWF061242EWH	6 X 42 WALL PULLOUT W/ FLAT FILLER WHITE	1	538.00	209.82	209.82
26	WAL364212J08WHD28	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	477.00	186.03	186.03
27	WAL362424J08WHD28	** Door Option: F/O BUTT ** WALL 36 24 DEEP JAMESTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	434.00	169.26	169.26
28	APF012496EWH	24 X 96 REFER PANEL W/1.5 FILLER White DOM.	2	359.00	140.01	280.02
29	MUC08PWH	.75 X 1 5/32 UNDER CAB MOLDING *PC* White	3	54.00	21.06	63.18
30	MC108PWH	1.75 CROWN MOLDING *PC* White	4	69.00	26.91	107.64
31	MSC08PWH	.25 X .75 SCRIBE MOLDING *PC* White	2	34.00	13.26	26.52
32	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84
Total cubes 77.915					Sub Total	2,181.27

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

IP00

CM 2056712

4,533.27

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

Item Total	4,533.27
PAY THIS AMOUNT	4,533.27

2% OF ITEM TOTAL, OR 90.67 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-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: 01-199266-002****Invoice Date: 28-SEP-18**

CONTROL# 2050496

Phone: 574-773-5673

PAGE: 1 of 3

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q0000012478	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN**Dr Option:****Finish: White****Cust PO: Q000012478****Note: DEL RE Q12478**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
33	WAL303012G01WHD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	287.00	111.93	111.93
34	WMW303021G01WHD28	** Door Option: BUTT ** WALL MICROWAVE 30 21 DEEP GTOWN BUTT White DOM. SOFTCLOSE HNG	1	366.00	142.74	142.74
35	WAL361212G01WHD28	** Door Option: BUTT ** WALL 36 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	211.00	82.29	82.29
36	WAL213012G99WHD28	WALL 21 GTOWN White DOM. SOFTCLOSE HNG	2	212.00	82.68	165.36
		Right -				
37	AFI0330A6PWH	FILLER 3X30 **PC** White	2	36.00	14.04	28.08
38	WDC243024G99WHD28	WALL DIAG 24 GTOWN White DOM. SOFTCLOSE HNG	1	319.00	124.41	124.41
		Right -				
39	WAL183012G99WHD28	WALL 18 GTOWN White DOM. SOFTCLOSE HNG	1	204.00	79.56	79.56
		Left -				
40	WAL243012G99WHD28	WALL 24 GTOWN White DOM. SOFTCLOSE HNG	1	249.00	97.11	97.11
		Left -				
41	WAL153012G99WHD28	WALL 15 GTOWN White DOM. SOFTCLOSE HNG	1	197.00	76.83	76.83
		Right -				
42	BAS362434G01WHDTS39	** Door Option: BUTT ** BASE 36 GTOWN BUTT White DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	2	667.00	260.13	520.26
43	PAN4896A2EWH	.25 X 48 X 96 PANEL White	1	209.00	81.51	81.51

**INVOICE****No: 01-199266-002****Invoice Date: 28-SEP-18**

CONTROL# 2050496

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: GTOWN****Dr Option:****Finish: White****Cust PO: Q000012478****Note: DEL RE Q12478**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
44	BAS302434G01WHDS39	** Door Option: BUTT ** BASE 30 GTOWN BUTT White DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	639.00	249.21	249.21
45	BAS302434G01WHDS39	** Door Option: BUTT ** BASE 30 GTOWN BUTT White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	495.00	193.05	193.05
46	BAS152434G99WHDS39	BASE 15 GTOWN White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	388.00	151.32	151.32
	Left -					
47	BFS362434G01WHD28	** Door Option: BUTT ** FARM SINK BASE 36 GTOWN BUTT White DOM. SOFTCLOSE HNG	1	446.00	173.94	173.94
48	BCC422434G99WHDS39	BLIND CRNR 42 GTOWN White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	462.00	180.18	180.18
	Left -					
49	BWB182434G99WHDS41	BASE WASTEBASKET 18 GTOWN White DOM. UMT SOFTCLS HD BOX 5PC DF	1	913.00	356.07	356.07
50	B3D272434G99WHDS06	BASE 3DRWR 27 GTOWN White DOM. UMT SOFTCLS 5PC DF	1	853.00	332.67	332.67
51	BSB302434G01WHD39	** Door Option: BUTT ** SINK BASE 30 GTOWN BUTT White DOM. SOFTCLOSE HNG 5PC DF	1	390.00	152.10	152.10
52	BAS182434G99WHDS39	BASE 18 GTOWN White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	401.00	156.39	156.39
	Right -					
53	AFI0684A6PWH	6 X 84 FILLER *PC* White	1	141.00	54.99	54.99
54	OVD332484G01WHDS39	** Door Option: BUTT ** OVEN DOUBLE 33 GTOWN BUTT White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	1,122.00	437.58	437.58
55	2SK3324A4-D-MWT	2-33 X 24 SHELF KIT PLY WHITE	1	116.00	45.24	45.24
56	AFI0630A6PWH	6 X 30 FILLER *PC* White	1	75.00	29.25	29.25
57	ATK08PWH	TOE KICK **PC** WHITE	5	30.00	11.70	58.50
58	MC208PWH	2.25 CROWN MOLDING **PC** WHITE	6	85.00	33.15	198.90
59	MOC08PWH	.75 X .75 OUTSIDE CRNR MOLDING *PC* White	1	54.00	21.06	21.06
60	MQR08PWH	.75 X .75 QTR RND MOLDING *PC* White	3	54.00	21.06	63.18

**INVOICE****No: 01-199266-002****Invoice Date: 28-SEP-18**

CONTROL# 2050496

Phone: 574-773-5673

PAGE: 3 of 3**Door Style: GTOWN****Dr Option:****Finish: White****Cust PO: Q000012478****Note: DEL RE Q12478**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
61	MSC08PWH	.25 X .75 SCRIBE MOLDING *PC* White	4	34.00	13.26	53.04
62	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84
63	PDE2430A6EGWH	23.25 X 29 DECORATIVE BASE END PANEL GTOWN White	2	251.00	97.89	195.78
Total cubes		260.429			Sub Total	4,634.37

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

IP00

CM 2056712

4,634.37

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

Item Total	4,634.37
PAY THIS AMOUNT	4,634.37

2% OF ITEM TOTAL, OR 92.69 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-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: 01-199266-003****Invoice Date: 28-SEP-18**

CONTROL# 2050497

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012521	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: HARMONY

Dr Option:

Finish: Slate

Cust PO: Q000012521

Note: GILBERT Q12521

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
64	PWE1242A2EST	.25 X 11.25 X 42 WALL END PANEL Slate	2	32.00	11.20	22.40
		Total cubes .28			Sub Total	22.40

Payment TypeReference #Payment Amount

IP00

CM 2056712

22.40

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

Item Total	22.40
PAY THIS AMOUNT	22.40

2% OF ITEM TOTAL, OR .45 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-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: 01-199268-001****Invoice Date: 20-SEP-18**

CONTROL# 2049241

Phone: 574-773-5673

PAGE: 1 of 1

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
Q000012522	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: JAMESTOWN
Cust PO: Q000012522
Note: TAYLOR

Dr Option:**Finish:** White

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	AFI0642A6PWH	6 X 42 FILLER *PC* White	1	81.00	40.50	40.50
		Total cubes .2			Sub Total	40.50

<u>Payment Type</u>	<u>Reference #</u>	<u>Payment Amount</u>
IP00	CM 2056712	40.50

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

Item Total	40.50
PAY THIS AMOUNT	40.50

2% OF ITEM TOTAL, OR .81 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-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: 01-199541-001****Invoice Date: 26-SEP-18**

CONTROL# 2050050

Phone: 574-773-5673

PAGE: 1 of 2

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

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
Q000012530	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	26-SEP-18

Door Style: HARMONY

Dr Option:

Finish: Fairfield

Cust PO: Q000012530

Note: CAREY Q12530

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL301512H01FX28	** Door Option: BUTT ** WALL 30 HARMONY BUTT Fairfield SOFTCLOSE HNG	1	170.00	78.20	78.20
2	PWE1230A2EFX	PANEL END WALL FAIRFIELD	3	19.00	8.74	26.22
3	WAL123012H99FX28	WALL 12 HARMONY Fairfield SOFTCLOSE HNG Right -	1	147.00	67.62	67.62
4	WDC243024H99FX28	WALL DIAG 24 HARMONY Fairfield SOFTCLOSE HNG Left -	1	239.00	109.94	109.94
5	WAL273012H01FX28	** Door Option: BUTT ** WALL 27 HARMONY BUTT Fairfield SOFTCLOSE HNG	2	211.00	97.06	194.12
6	WAL363012H01FX28	** Door Option: BUTT ** WALL 36 HARMONY BUTT Fairfield SOFTCLOSE HNG	1	242.00	111.32	111.32
7	BAS362434H01FXS28	** Door Option: BUTT ** BASE 36 HARMONY BUTT Fairfield UMT SOFTCLS SOFTCLOSE HNG	2	426.00	195.96	391.92
8	BTR092434H99FX28	BASE TRAY 9 HARMONY Fairfield SOFTCLOSE HNG Right -	1	179.00	82.34	82.34
9	PCG4896A2EFX	PANEL 1/4 X 4 X 8 CROSSGRAIN FAIRFIELD	1	349.00	160.54	160.54
10	BLZ363634H99FX	LAZY SUSAN 36 HARMONY FAIRFIELD Right -	1	579.00	266.34	266.34
11	B3D152434H99FXS	BASE 3DRWR 15 HARMONY FAIRFIELD UMT SOFTCLS	1	520.00	239.20	239.20

**INVOICE****No: 01-199541-001****Invoice Date: 26-SEP-18**

CONTROL# 2050050

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: HARMONY

Dr Option:

Finish: Fairfield

Cust PO: Q000012530

Note: CAREY Q12530

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
12	BSB332434H01FX28	** Door Option: BUTT ** SINK BASE 33 HARMONY BUTT Fairfield SOFTCLOSE HNG	1	287.00	132.02	132.02
13	BAS302434H01FXS28	** Door Option: BUTT ** BASE 30 HARMONY BUTT Fairfield UMT SOFTCLS SOFTCLOSE HNG	1	396.00	182.16	182.16
14	AFI0330A6PFX	FILLER 3X30 **PC** FAIRFIELD	1	34.00	15.64	15.64
15	AFI0630A6PFX	FILLER 6X30 **PC** FAIRFIELD	1	67.00	30.82	30.82
16	ATK08PFX	TOE KICK **PC** FAIRFIELD	3	30.00	13.80	41.40
17	MBT08PFX	MOLDING BATTEN **PC** FAIRFIELD	1	30.00	13.80	13.80
18	MIC08PFX	MOLDING INSIDE CRNR **PC** FAIRFIELD	1	48.00	22.08	22.08
19	MOC08PFX	MOLDING OUTSIDE CRNR **PC** FAIRFIELD	1	48.00	22.08	22.08
20	MSC08PFX	MOLDING SCRIBE **PC** FAIRFIELD	2	30.00	13.80	27.60
21	TUKONA	TOUCH-UP KIT OAK NATURAL	1	56.00	25.76	25.76
Total cubes 139.664					Sub Total	2,241.12

Payment TypeReference #Payment Amount

IP00

CM 2056712

2,241.12

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

Item Total	2,241.12
PAY THIS AMOUNT	2,241.12

**2% OF ITEM TOTAL, OR 44.82 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

**INVOICE****No: 01-199794-001****Invoice Date: 24-SEP-18**

CONTROL# 2049693

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 6
 HOBO #24 - WAUKEGAN
 2650 BELVIDERE ROAD
 WAUKEGAN IL 60085

Attn: DAN KRASON

Customer PO No.	Payment Terms	Sales Rep
Q000012533	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	24-SEP-18

Door Style: GTOWN**Dr Option:****Finish: White****Cust PO: Q000012533****Note: TANG**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	504-2-V043	16 X 21 DR GTWN WHITE	1	30.00	30.00	30.00
Total cubes 0					Sub Total	30.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

47.03

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

Item Total	30.00
Freight	17.03
PAY THIS AMOUNT	47.03

2% OF ITEM TOTAL, OR .60 CASH DISCOUNT ALLOWED IF PAID BY 04-OCT-2018
FULL AMOUNT DUE ON 24-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

18-30043 Belvidere Associates LLC

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27201944)

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: \$24299.02

History:

[Details](#) [46-1](#) 01/15/2019 Claim #46 filed by KOUNTRY WOOD, Amount claimed: \$24299.02 (Yong, Barbara)

Description: (46-1) Goods and services

Remarks:

Claims Register Summary

Case Name: Belvidere Associates LLC

Case Number: 18-30043

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$24299.02
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		