

Fill in this information to identify the case:

Debtor 1 <u>Belvidere Associates LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30043</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>847-888-9966</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

<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>\$ 29163.48</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;">Goods sold</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 1/18/2019
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 60120-1620

City State ZIP Code

Contact phone 847-888-9966 Email tom@lwmountain.com

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/8/2018	58861

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
146730	Q12153	Net 30	7/8/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCPANA	PANACHE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4660 LBS PALLET - 2 NMFC# 70950	1	1		70.00	70.00
	JJ					

			Subtotal	\$5,110.10
			Sales Tax (6.0%)	\$0.00
			Total	\$5,110.10
			Payments/Credits	\$0.00
			Balance Due	\$5,110.10

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 #
6/15/2018	59051

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
146803	Q12161	Net 30	7/15/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPACANAT-8	ACACIA NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	45	45	CTN	24.39	1,097.55
LWM JSDEL	LWM JOBSITE DELIVERY KEVIN BOWEN 2128N ELMWOOD WAUKEGAN, IL 60087 312-363-7220	1	1		100.00	100.00
	1600 lbs					

Subtotal	\$1,197.55
Sales Tax (6.0%)	\$0.00
Total	\$1,197.55
Payments/Credits	\$0.00
Balance Due	\$1,197.55

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 #
6/18/2018	59078

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
146982	Q12179	Net 30	7/18/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2330 LBS PALLET - 1 NMFC# 70950	1	1		70.00	70.00
	JJ					

Subtotal	\$2,590.05
Sales Tax (6.0%)	\$0.00
Total	\$2,590.05
Payments/Credits	\$0.00
Balance Due	\$2,590.05

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 #
6/18/2018	59080

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
146986	Q12180	Net 30	7/18/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCCHIP	CHIPPEWA SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	27.04	1,622.40
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2050 LBS PALLET - 1 NMFC# 70950 JJ	1	1		70.00	70.00

			Subtotal	\$1,692.40
			Sales Tax (6.0%)	\$0.00
			Total	\$1,692.40
			Payments/Credits	\$0.00
			Balance Due	\$1,692.40

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 #
6/29/2018	59455

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
147205	q12223	Net 30	7/29/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPACANAT-8	ACACIA NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	150	150	CTN	24.39	3,658.50
LWM JSDEL	LWM JOBSITE DELIVERY FAISEL IMAM 2128 N ELMWOOD WAUKEGAN, IL 60087 312-363-7220 5300 LBS JJ	1	1		100.00	100.00

Subtotal	\$3,758.50
Sales Tax (6.0%)	\$0.00
Total	\$3,758.50
Payments/Credits	\$0.00
Balance Due	\$3,758.50

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	59548

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
147363	q12241	Net 30	8/4/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
SLWE38ACA...	SPECIAL 3/8" X 4 1/2" HAND-SCRAPED ACACIA CABERNET 22.99 SF/CTN	20	20		48.05	961.00
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 800 LBS PALLET - 1 NMFC# 37860	1	1		70.00	70.00
	JJ					

Subtotal	\$1,031.00
Sales Tax (6.0%)	\$0.00
Total	\$1,031.00
Payments/Credits	\$0.00
Balance Due	\$1,031.00

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 #
8/3/2018	60407

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
148134	q12374	Net 30	9/2/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCPANA	PANACHE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCTREL	TRELLIS WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWSPCSIU	SIOUX SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 6600 LBS PALLET - 3 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$6,687.19
Sales Tax (6.0%)	\$0.00
Total	\$6,687.19
Payments/Credits	\$0.00
Balance Due	\$6,687.19

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

Credit Memo

Date	Credit No.
8/6/2018	60450

Customer
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

P.O. No.
q12351

Item	Description	Qty	U/M	Rate	Amount
SLWE38ACAC...	SPECIAL 3/8" X 4 1/2" HAND-SCRAPED ACACIA CABERNET 22.99 SF/CTN	-2		48.05	-96.10
SLWE38ACAN...	SPECIAL 3/8" X 5" HAND-SCRAPED ACACIA NATURAL 25.84 SF/CTN	-5		54.00	-270.00
	return 8/2				

				Total	-366.10
				Invoices	\$0.00
				Balance Credit	-366.10

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/15/2018	60713

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
148264	q12382	Net 30	9/14/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWS5G32-B	*ACACIA GOLDEN 3/4" x 3 5/8" 21.09 sq.ft./ctn.	10	10	CTN	86.2581	862.58
	shipping with so 148133					
	700 lbs					

Subtotal	\$862.58
Sales Tax (6.0%)	\$0.00
Total	\$862.58
Payments/Credits	\$0.00
Balance Due	\$862.58

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 #
8/15/2018	60737

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
148133	q12375	Net 30	9/14/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWS5G32-B	*ACACIA GOLDEN 3/4" x 3 5/8" 21.09 sq.ft./ctn.	40	40	CTN	86.2581	3,450.32
LWM JSDEL	LWM JOBSITE DELIVERY NATALIE STADFIELD 2485 MAGNOLIA ROUND LAKE, IL 60073 847-366-4133 shipping with so 148264 2700 lbs	1	1		100.00	100.00

Subtotal	\$3,550.32
Sales Tax (6.0%)	\$0.00
Total	\$3,550.32
Payments/Credits	\$0.00
Balance Due	\$3,550.32

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	60879

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
147962	Q12346	Net 30	9/19/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2250 LBS PALLET - 1 NMFC# 34735	1	1		70.00	70.00
	JJ					

			Subtotal	\$2,590.05
			Sales Tax (6.0%)	\$0.00
			Total	\$2,590.05
			Payments/Credits	\$0.00
			Balance Due	\$2,590.05

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 #
8/23/2018	61017

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
148734	q12447	Net 30	9/22/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSHE/41516	HAND-SCRAPED OAK EBONY 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	1	1	CTN	90.8928	90.89
OAK FS	3/4" FLUSH STAIRNOSE to coordinate with HAND-SCRAPED OAK EBONY 4 15/16"	1	1		52.00	52.00
LWMDEL	DOCK TO DOCK DELIVERY	1	1		29.08	29.08
	JJ					

Subtotal	\$171.97
Sales Tax (6.0%)	\$0.00
Total	\$171.97
Payments/Credits	\$0.00
Balance Due	\$171.97

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

Credit Memo

Date	Credit No.
8/28/2018	61160

Customer
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

P.O. No.
q000012444

Item	Description	Qty	U/M	Rate	Amount
LWEHSAJAS	ENG. WIDE-LEAF ACACIA -JASMINE 3/8" x 5" 49.76 SQ.FT./CTN. 27 CTN./PLT. RETURN 8/23	-20	CTN.	117.43	-2,348.60

				Total	-2,348.60
				Invoices	\$0.00
				Balance Credit	-\$2,348.60

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/29/2018	61207

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
148919	q12484	Net 30	9/28/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCCHER	CHEROKEE SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2050 LBS PALLET - 1 NMFC3 34735 JJ	1	1		70.00	70.00

Subtotal	\$1,647.09
Sales Tax (6.0%)	\$0.00
Total	\$1,647.09
Payments/Credits	\$0.00
Balance Due	\$1,647.09

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 #
9/21/2018	61960

Bill To
BELVIDERE ASSOCIATES dba H.O.B.O. #24 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO 24 2650 BELVIDERE RD WAUKEGAN, IL. 60085 847-263-1612

S.O. No.	P.O. No.	Terms	Due Date
149515	q12552	Net 30	10/21/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPNAVA	NAVAJO SPC 7" X 48" 18.91 SF/CTN	34	34	CTN	27.04	919.36
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 1200 LBS PALLET - 1 NMFC# 34735	1	1		70.00	70.00
	JJ					

			Subtotal	\$989.36
			Sales Tax (6.0%)	\$0.00
			Total	\$989.36
			Payments/Credits	\$0.00
			Balance Due	\$989.36

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

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):**

<i>Creditor:</i> (27201948)	Claim No: 50	<i>Status:</i>
LW MOUNTAIN INC	<i>Original Filed</i>	<i>Filed by:</i> CR
1605 DUNDEE AVE SUITE B	<i>Date:</i> 01/18/2019	<i>Entered by:</i> EPoc ADI
Elgin, IL 60120-0000	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 01/18/2019	

Amount claimed: \$29163.48

History:

[Details](#) [50-1](#) 01/18/2019 Claim #50 filed by LW MOUNTAIN INC, Amount claimed: \$29163.48 (ADI, EPoc)

Description:

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*	\$29163.48
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		