Fill in this information to identify the case:

Debtor 1 FP Retail Associates LLC

Debtor 2 (Spouse, if filing) ____________________

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30046

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?**

   Kountry Wood Products, LLC
   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?

   Name: Golan Christie Taglia LLP c/o Barbara L. Yong
   Number Street: 70 W. Madison Street, Suite 1500
   City: Chicago State: IL ZIP Code: 60602
   Contact phone 312-263-2300
   Contact email blyong@gct.law

   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?

$ 25,581.05 . **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:*

	Amount entitled to priority
☐ 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.	$

* 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

Kountry •WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197490-001

Invoice Date: 07-SEP-18
CONTROL# 2047687

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
0000002306	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:* ***Autumn***
Cust PO: ***0000002306***
Note: ***PATEL - 02306***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	VDB122134G99AX	VAN 4DRWR 12 34.5 TALL GTOWN Autumn	1	295.00	103.25	103.25
2	VSB182134G99AX Left -	VAN SINK BASE 18 34.5 TALL GTOWN Autumn	1	239.00	83.65	83.65
3	ATK08PAX	TOE KICK **PC** AUTUMN	1	30.00	10.50	10.50

Total cubes 13.583 Sub Total 197.40

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	197.40

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

Item Total	197.40
PAY THIS AMOUNT	197.40

2% OF ITEM TOTAL, OR 3.95 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

Kountry •WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197490-002

Invoice Date: 07-SEP-18
CONTROL# 2047688

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
0000002304	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: 0000002304
Note: RAMIREZ - 02304

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
4	BCC452434G99WH Left -	BLIND CRNR 45 GTOWN White	1	293.00	114.27	114.27
5	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	14.04	14.04
6	ATK08PWH	TOE KICK **PC** WHITE	1	30.00	11.70	11.70

Total cubes 22.683 Sub Total 140.01

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	140.01

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

Item Total	140.01
PAY THIS AMOUNT	140.01

2% OF ITEM TOTAL, OR 2.80 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

Kountry • WOOD PRODUCTS •
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197490-003

Invoice Date: 07-SEP-18
CONTROL# 2047689

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
0000002319	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: Limestone*
Cust PO: 0000002319
Note: CARDONA - 02319

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
7	BAS182434G99LSDS39 Left -	BASE 18 GTOWN Limestone DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	401.00	156.39	156.39
8	BTR092434G99LSD28 Right -	BASE TRAY 9 GTOWN Limestone DOM. SOFTCLOSE HNG	1	228.00	88.92	88.92
9	BAR122434G99LSD39	BASE ANGLE 12 RIGHT GTOWN Limestone DOM. SOFTCLOSE HNG 5PC DF	1	576.00	224.64	224.64
10	BAL122434G99LSD39	BASE ANGLE 12 LEFT GTOWN Limestone DOM. SOFTCLOSE HNG 5PC DF	1	576.00	224.64	224.64
11	AFI0330A6PLS	3 X 30 FILLER *PC* Limestone	1	36.00	14.04	14.04
12	BSB332434G01LSD39	** Door Option: BUTT ** SINK BASE 33 GTOWN BUTT Limestone DOM. SOFTCLOSE HNG 5PC DF	1	394.00	153.66	153.66
13	BER363634G99LSD Right -	EASY REACH 36 GTOWN Limestone DOM.	1	690.00	269.10	269.10
14	B3D242434G99LSDS06	BASE 3DRWR 24 GTOWN Limestone DOM. UMT SOFTCLS 5PC DF	1	717.00	279.63	279.63
15	PMV2496A6ELS	.75 X 24 X 96 REFRIGERATOR PAN W/EDGE BANDING Limestone	1	315.00	122.85	122.85
16	PMV2496A6ELS	.75 X 24 X 96 REFRIGERATOR PAN W/EDGE BANDING Limestone	1	315.00	122.85	122.85
17	WAL183612G99LSD28 Left -	WALL 18 GTOWN Limestone DOM. SOFTCLOSE HNG	1	298.00	116.22	116.22

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197490-003

Invoice Date: 07-SEP-18
CONTROL# 2047689

Phone: 574-773-5673

PAGE: 2 of 3

Door Style: GTOWN *Dr Option:* *Finish:* Limestone
Cust PO: 0000002319
Note: CARDONA - 02319

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
18	WAL301512G01LSD28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Limestone DOM. SOFTCLOSE HNG	1	222.00	86.58	86.58
19	WAL183612G99LSD28 Right -	WALL 18 GTOWN Limestone DOM. SOFTCLOSE HNG	1	298.00	116.22	116.22
20	WAL093612G99LSD28 Left -	WALL 09 GTOWN Limestone DOM. SOFTCLOSE HNG	1	261.00	101.79	101.79
21	AVR4806A6ELS	48 ARCH VALANCE Limestone	1	127.00	49.53	49.53
22	WAL243612G99LSD28 Right -	WALL 24 GTOWN Limestone DOM. SOFTCLOSE HNG	1	345.00	134.55	134.55
23	WER243624G99LSD Right -	WALL EASY REACH 24 GTOWN Limestone DOM.	1	516.00	201.24	201.24
24	WAL363612G01LSD28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Limestone DOM. SOFTCLOSE HNG	1	431.00	168.09	168.09
25	WAL361824G01LSD28	** Door Option: BUTT ** WALL 36 24 DEEP GTOWN BUTT Limestone DOM. SOFTCLOSE HNG	1	349.00	136.11	136.11
26	TUKMLS	TOUCH-UP KIT MAPLE LIMESTONE	1	56.00	21.84	21.84
27	MC308PLS	3.25 REV COVE MOLDING *PC* Limestone	5	123.00	47.97	239.85
28	ATK08PLS	TOE KICK *PC* Limestone	2	30.00	11.70	23.40

Total cubes 132.516 Sub Total 3,052.14

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	3,052.14

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

Item Total	3,052.14
PAY THIS AMOUNT	3,052.14

2% OF ITEM TOTAL, OR 61.04 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Kountry
• WOOD PRODUCTS •
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197490-003

Invoice Date: **07-SEP-18**
CONTROL# 2047689

Phone: 574-773-5673

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

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-197490-004

Invoice Date: **07-SEP-18**
CONTROL# 2047690

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
0000002318	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: *VBURGH* *Dr Option:* *Finish:* *Limestone*
Cust PO: *0000002318*
Note: *REYES - 02318*

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
29	VBR3621F2V01LS	** Door Option: BUTT ** FURN. VAN RIGHT DRWR 36 VBURGH BUTT Limestone	1	399.00	155.61	155.61

Total cubes 16 Sub Total 155.61

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	155.61

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

Item Total	155.61
PAY THIS AMOUNT	155.61

2% OF ITEM TOTAL, OR 3.11 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

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198126-001

Invoice Date: 20-SEP-18
CONTROL# 2049233

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
0000002335	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:* Onyx
Cust PO: 0000002335
Note: ZAVALA - 02335

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	BWB182434J04ONDS41	BASE WASTEBASKET 18 JAMESTOWN F/O Onyx DOM. UMT SOFTCLS HD BOX 5PC DF	1	953.00	333.55	333.55
2	PCG4896A2EON	.25 X 96 X 48 CROSSGRAIN PANEL Onyx	1	378.00	132.30	132.30
3	BAS272434J08ONDS39	** Door Option: F/O BUTT ** BASE 27 JAMESTOWN F/O BUTT Onyx DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	507.00	177.45	177.45
4	BAS242434J08ONDS39	** Door Option: F/O BUTT ** BASE 24 JAMESTOWN F/O BUTT Onyx DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	485.00	169.75	169.75
5	AFI0330A6PON	3 X 30 FILLER *PC* Onyx	1	36.00	12.60	12.60
6	ATK08PON	TOE KICK *PC* Onyx	1	30.00	10.50	10.50
7	MOC08PON	.75 X .75 OUTSIDE CRNR MOLDING *PC* Onyx	1	54.00	18.90	18.90
8	TUKMON	TOUCH-UP KIT MAPLE ONYX	1	56.00	19.60	19.60

Total cubes 36.666 Sub Total 874.65

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	874.65

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

Item Total	874.65
PAY THIS AMOUNT	874.65

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198126-001

Invoice Date: **20-SEP-18**
CONTROL# 2049233

Phone: 574-773-5673

PAGE: 2 of 2

2% OF ITEM TOTAL, OR 17.49 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

Kountry •WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198126-002

Invoice Date: 20-SEP-18
CONTROL# 2049234

Phone: 574-773-5673

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
0000002330	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: VBURGH *Dr Option:* *Finish: Limestone*
Cust PO: 0000002330
Note: PATRICK - 02330

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
9	B3D152434V99LSDS06	BASE 3DRWR 15 VBURGH Limestone DOM. UMT SOFTCLS 5PC DF	1	668.00	260.52	260.52
10	BTR092434V99LSD28 Right -	BASE TRAY 9 VBURGH Limestone DOM. SOFTCLOSE HNG	1	228.00	88.92	88.92
11	APD032434ELSD	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Limestone DOM.	1	95.00	37.05	37.05
12	ABP032430ELS	3 X 30 BASE PULLOUT W/FF Limestone	1	519.00	202.41	202.41
13	BST602434V01LSDS31	** Door Option: BUTT ** BASE STARTER 60 VBURGH BUTT Limestone DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	915.00	356.85	356.85
14	BCC452434V99LSDS31 Right -	BLIND CRNR 45 VBURGH Limestone DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	512.00	199.68	199.68
15	ABP032430ELS	3 X 30 BASE PULLOUT W/FF Limestone	1	519.00	202.41	202.41
16	APD032434ELSD	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Limestone DOM.	1	95.00	37.05	37.05
17	BER363634V99LSD102 Right -	EASY REACH 36 VBURGH Limestone DOM. 3/4PLYSHLF	1	730.00	284.70	284.70
18	BAS152434V99LSDS31 Left -	BASE 15 VBURGH Limestone DOM. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	428.00	166.92	166.92

Kountry •WOOD PRODUCTS•

"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198126-002

Invoice Date: 20-SEP-18

CONTROL# 2049234

Phone: 574-773-5673

Door Style: VBURGH *Dr Option:* *Finish:* Limestone

Cust PO: 0000002330

Note: PATRICK - 02330

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
19	WAL154212V99LSD30	WALL 15 VBURGH Limestone DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	325.00	126.75	126.75
	Left -					
20	WAL302712V01LSD30	** Door Option: BUTT ** WALL 30 VBURGH BUTT Limestone DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	304.00	118.56	118.56
21	WAL274212V01LSD30	** Door Option: BUTT ** WALL 27 VBURGH BUTT Limestone DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	420.00	163.80	163.80
22	WAL124212V99LSD30	WALL 12 VBURGH Limestone DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	308.00	120.12	120.12
	Left -					
23	WDC274227V99LSD30	WALL DIAG 27 VBURGH Limestone DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	674.00	262.86	262.86
	Left -					
24	AVR5606A6ELS	56 ARCH VALANCE Limestone	1	150.00	58.50	58.50
25	WAL124212V99LSD30	WALL 12 VBURGH Limestone DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	308.00	120.12	120.12
	Right -					
26	WAL244212V01LSD30	** Door Option: BUTT ** WALL 24 VBURGH BUTT Limestone DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	385.00	150.15	150.15
27	WDC274227V99LSD30	WALL DIAG 27 VBURGH Limestone DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	674.00	262.86	262.86
	Right -					
28	WAL302712V01LSD30	** Door Option: BUTT ** WALL 30 VBURGH BUTT Limestone DOM. SOFTCLOSE HNG 3/4PLYSHLF	1	304.00	118.56	118.56
29	MFB08PLS	4 7/16 FURN. BASE MOLDING *PC* Limestone	1	164.00	63.96	63.96
30	MFB08BLS	4 7/16 FURN. BASE MOLDING 4/BOX Limestone	1	362.00	141.18	141.18
31	MSC08PLS	.25 X .75 SCRIBE MOLDING *PC* Limestone	5	34.00	13.26	66.30
32	TUKMLS	TOUCH-UP KIT MAPLE LIMESTONE	1	56.00	21.84	21.84
33	MC408PLS	4 CROWN MOLDING *PC* Limestone	5	156.00	60.84	304.20
34	ATK08PLS	TOE KICK *PC* Limestone	3	30.00	11.70	35.10

Total cubes 181.864 Sub Total 3,971.37

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"

20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198126-002

Invoice Date: 20-SEP-18
CONTROL# 2049234

Phone: 574-773-5673

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	3,971.37

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

Item Total	3,971.37
PAY THIS AMOUNT	3,971.37

2% OF ITEM TOTAL, OR 79.43 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

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198126-003

Invoice Date: 20-SEP-18
CONTROL# 2049235

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
0000002329	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:* ***MULLION F/O*** *Finish:* ***White***
Cust PO: ***0000002329***
Note: ***PAYTON - 02329***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
35	532-3-V605W	14.4375 X 41 DR JTWN MUL WHITE FO	1	70.00	70.00	70.00
36	532-3-V601W	11.4375 X 41 DR JTWN MUL WHITE FO	1	70.00	70.00	70.00
	WAL124212J19WH					

Total cubes 0 Sub Total 140.00

Payment Type	*Reference #*	*Payment Amount*
IP00	*CM 2056712*	*140.00*

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

Item Total	140.00
PAY THIS AMOUNT	140.00

2% OF ITEM TOTAL, OR 2.80 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

Kountry •WOOD PRODUCTS•

"KITCHEN CABINETS WORTH OWNING"

20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198126-004

Invoice Date: 20-SEP-18

CONTROL# 2049236

Phone: 574-773-5673

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
0000002328	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: ***GTOWN*** *Dr Option:* *Finish:* ***Onyx***

Cust PO: ***0000002328***

Note: ***WRIGHT - 02328***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
37	WCC423012G01ON30	** Door Option: BUTT ** WALL CRNR 42 GTOWN BUTT Onyx SOFTCLOSE HNG 3/4PLYSHLF	1	282.00	98.70	98.70
38	WAL184212G99ON30 Left -	WALL 18 GTOWN Onyx SOFTCLOSE HNG 3/4PLYSHLF	1	283.00	99.05	99.05
39	AVS4806A6EON	48 STRAIGHT VALANCE Onyx	1	127.00	44.45	44.45
40	WAL364212G01ON30	** Door Option: BUTT ** WALL 36 GTOWN BUTT Onyx SOFTCLOSE HNG 3/4PLYSHLF	1	391.00	136.85	136.85
41	AFI0342A6PON	3 X 42 FILLER *PC* Onyx	1	45.00	15.75	15.75
42	WDC274227G99ON30 Left -	WALL DIAG 27 GTOWN Onyx SOFTCLOSE HNG 3/4PLYSHLF	1	533.00	186.55	186.55
43	WAL334212G01ON30	** Door Option: BUTT ** WALL 33 GTOWN BUTT Onyx SOFTCLOSE HNG 3/4PLYSHLF	1	377.00	131.95	131.95
44	WAL301812G01ON28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Onyx SOFTCLOSE HNG	1	186.00	65.10	65.10
45	WAL094212G99ON30 Right -	WALL 09 GTOWN Onyx SOFTCLOSE HNG 3/4PLYSHLF	1	246.00	86.10	86.10
46	BFS362434G01ON28	** Door Option: BUTT ** FARM SINK BASE 36 GTOWN BUTT Onyx SOFTCLOSE HNG	1	372.00	130.20	130.20
47	BAS272434G01ONS31	** Door Option: BUTT ** BASE 27 GTOWN BUTT Onyx UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	463.00	162.05	162.05

Kountry •WOOD PRODUCTS•

20th ANNIVERSARY 1998 2018

"KITCHEN CABINETS WORTH OWNING"

INVOICE

No: 01-198126-004

Invoice Date: 20-SEP-18

CONTROL# 2049236

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: GTOWN   Dr Option: Finish: Onyx

Cust PO: 0000002328

Note: WRIGHT - 02328

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
48	BER363634G99ON102 Left -	EASY REACH 36 GTOWN Onyx 3/4PLYSHLF	1	599.00	209.65	209.65
49	B3D242434G99ONS06	BASE 3DRWR 24 GTOWN Onyx UMT SOFTCLS 5PC DF	1	688.00	240.80	240.80
50	BPO092434G99ON	BASE TRAY WITH PULLOUT 9 GTOWN Onyx	1	618.00	216.30	216.30
51	BPE482434G02ON28	** Door Option: F/HGHT ** BASE PEN. 48 GTOWN F/HGHT Onyx SOFTCLOSE HNG	1	812.00	284.20	284.20
52	AFI0630A6PON	6 X 30 FILLER *PC* Onyx	1	75.00	26.25	26.25
53	MC308PON	3.25 REV COVE MOLDING *PC* Onyx	3	123.00	43.05	129.15
54	ATK08PON	TOE KICK *PC* Onyx	3	30.00	10.50	31.50
55	TUKMON	TOUCH-UP KIT MAPLE ONYX	1	56.00	19.60	19.60

Total cubes 156.499   Sub Total 2,314.20

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	2,314.20

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

Item Total	2,314.20
PAY THIS AMOUNT	2,314.20

2% OF ITEM TOTAL, OR 46.28 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

Kountry •WOOD PRODUCTS•

"KITCHEN CABINETS WORTH OWNING"

20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198645-001

Invoice Date: 25-SEP-18

CONTROL# 2049903

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
0000002356	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: GTOWN *Dr Option:* *Finish:* Slate

Cust PO: 0000002356

Note: LARA - 02356

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	UCB212190G99ST28 Right -	UTIL CLOSET 21 GTOWN Slate SOFTCLOSE HNG	1	585.00	204.75	204.75
2	4SK2121A4	4-21 X 21 SHELF KIT PARTICLE BOARD	1	103.00	36.05	36.05
3	MC408PST	4 CROWN MOLDING *PC* Slate	1	156.00	54.60	54.60
4	ATK08PST	TOE KICK *PC* Slate	1	30.00	10.50	10.50
5	MFB08PST	4 7/16 FURN. BASE MOLDING *PC* Slate	1	164.00	57.40	57.40

Total cubes 25.083 Sub Total 363.30

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	363.30

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

Item Total	363.30
PAY THIS AMOUNT	363.30

2% OF ITEM TOTAL, OR 7.27 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

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"

INVOICE

No: 01-198645-002

Invoice Date: 25-SEP-18
CONTROL# 2049904

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
0000002363	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: ***RENTOWN*** *Dr Option:* ***F/O*** *Finish:* ***White***
Cust PO: ***0000002363***
Note: ***MELENDEZ - 02363***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
6	BAS332434R08WHDTS39	** Door Option: F/O BUTT ** BASE 33 RENTOWN F/O BUTT White DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	696.00	271.44	271.44
7	PDE2430A6ERWH	23.25 X 29 DECORATIVE BASE END PANEL RENTOWN White	1	251.00	97.89	97.89
8	PAN4896A2EWH	.25 X 48 X 96 PANEL White	1	209.00	81.51	81.51
9	BAS332434R08WHDTS39	** Door Option: F/O BUTT ** BASE 33 RENTOWN F/O BUTT White DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	696.00	271.44	271.44
10	PDE2430A6ERWH	23.25 X 29 DECORATIVE BASE END PANEL RENTOWN White	1	251.00	97.89	97.89
11	B3D272434R04WHDS06	BASE 3DRWR 27 RENTOWN F/O White DOM. UMT SOFTCLS 5PC DF	1	833.00	324.87	324.87
12	BSB362434R08WHD39	** Door Option: F/O BUTT ** SINK BASE 36 RENTOWN F/O BUTT White DOM. SOFTCLOSE HNG 5PC DF	1	494.00	192.66	192.66
13	B3D182434R04WHDS06	BASE 3DRWR 18 RENTOWN F/O White DOM. UMT SOFTCLS 5PC DF	1	671.00	261.69	261.69
14	BAS182434R04WHDTS39 Right -	BASE 18 RENTOWN F/O White DOM. 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	581.00	226.59	226.59
15	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	14.04	14.04
16	BER333334R04WHD Left -	EASY REACH 33 RENTOWN F/O White DOM.	1	741.00	288.99	288.99

Kountry •WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198645-002

Invoice Date: 25-SEP-18
CONTROL# 2049904

Phone: 574-773-5673

Door Style: RENTOWN *Dr Option:* F/O *Finish:* White
Cust PO: 0000002363
Note: MELENDEZ - 02363

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
17	BAS152434R04WHDS39 Left -	BASE 15 RENTOWN F/O White DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	417.00	162.63	162.63
18	B3D212434R04WHDS06	BASE 3DRWR 21 RENTOWN F/O White DOM. UMT SOFTCLS 5PC DF	1	684.00	266.76	266.76
19	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	14.04	14.04
20	WAL361812R08WHD28	** Door Option: F/O BUTT ** WALL 36 RENTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	306.00	119.34	119.34
21	WAL243612R08WHD28	** Door Option: F/O BUTT ** WALL 24 RENTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	381.00	148.59	148.59
22	WAL243612R08WHD28	** Door Option: F/O BUTT ** WALL 24 RENTOWN F/O BUTT White DOM. SOFTCLOSE HNG	1	381.00	148.59	148.59
23	WAL213612R04WHD28 Right -	WALL 21 RENTOWN F/O White DOM. SOFTCLOSE HNG	1	342.00	133.38	133.38
24	AFI0342A6PWH	3 X 42 FILLER *PC* White	1	45.00	17.55	17.55
25	WER243624R04WHD Left -	WALL EASY REACH 24 RENTOWN F/O White DOM.	1	529.00	206.31	206.31
26	WAL213612R04WHD28 Left -	WALL 21 RENTOWN F/O White DOM. SOFTCLOSE HNG	1	342.00	133.38	133.38
27	WAL183612R04WHD28 Right -	WALL 18 RENTOWN F/O White DOM. SOFTCLOSE HNG	1	333.00	129.87	129.87
28	MOC08PWH	.75 X .75 OUTSIDE CRNR MOLDING *PC* White	1	54.00	21.06	21.06
29	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84
30	ATK08PWH	TOE KICK **PC** WHITE	3	30.00	11.70	35.10
31	MC208PWH	2.25 CROWN MOLDING **PC** WHIT E	4	85.00	33.15	132.60

Total cubes 166.832 Sub Total 3,820.05

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-198645-002

Invoice Date: 25-SEP-18
CONTROL# 2049904

Phone: 574-773-5673

Payment Type	*Reference #*	*Payment Amount*
IP00	CM 2056712	3,820.05

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

Item Total	3,820.05
PAY THIS AMOUNT	3,820.05

2% OF ITEM TOTAL, OR 76.40 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

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199009-001

Invoice Date: 18-SEP-18
CONTROL# 2048914

Phone: 574-773-5673

PAGE: 1 of 2

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

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

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
0000002377	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	18-SEP-18

Door Style: ***JAMESTOWN*** *Dr Option:* ***F/O*** *Finish:* ***White***
Cust PO: ***0000002377***
Note: ***LAURA ANDUJAR***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
2	UCB211284J04WH LEFT	** Door Option: F/O ** UTIL CLOSET 21 JAMESTOWN F/O White	1	555.00	255.30	255.30
3	BWB182434J04WH	** Door Option: F/O ** BASE WASTEBASKET 18 JAMESTOWN F/O White	1	422.00	194.12	194.12
	Total cubes	22.5			Sub Total	449.42

Door Style: ***JAMESTOWN*** *Dr Option:* *Finish:* ***White***
Cust PO: ***0000002377***
Note: ***LAURA ANDUJAR***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
7	532-3-V569W WAL183012J19WH	17.4375 X 29 DR JTWN MUL WHITE FO	1	70.00	70.00	70.00
8	532-3-V561W-F1 WAL273012J20WH	13.1875 X 29 DR JTWN MUL WHITE FO	2	60.00	60.00	120.00
	Total cubes	0			Sub Total	190.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	639.42

Remit to: KOUNTRY WOOD PRODUCTS

Item Total	639.42

Kountry
• WOOD PRODUCTS •
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199009-001

Invoice Date: 18-SEP-18
CONTROL# 2048914

Phone: 574-773-5673

PAY THIS AMOUNT	639.42

352 SHAWNEE STREET
NAPPANEE IN 46550

2% OF ITEM TOTAL, OR 12.79 CASH DISCOUNT ALLOWED IF PAID BY 28-SEP-2018
FULL AMOUNT DUE ON 18-OCT-2018

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

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199397-001

Invoice Date: 28-SEP-18
CONTROL# 2050523

Phone: 574-773-5673

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
0000002392	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: ***VBURGH*** *Dr Option:* *Finish:* ***Limestone***
Cust PO: ***0000002392***
Note: ***PETERSEN - 02392***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	WAL362424V01LSD28	** Door Option: BUTT ** WALL 36 24 DEEP VBURGH BUTT Limestone DOM. SOFTCLOSE HNG	1	366.00	142.74	142.74
2	WAL094212V99LSD28 Left -	WALL 09 VBURGH Limestone DOM. SOFTCLOSE HNG	2	261.00	101.79	203.58
3	AFI0342A6PLS	3 X 42 FILLER *PC* Limestone	2	45.00	17.55	35.10
4	WDC244224V99LSD28 Left -	WALL DIAG 24 VBURGH Limestone DOM. SOFTCLOSE HNG	1	530.00	206.70	206.70
5	WDC244224V99LSD28 Right -	WALL DIAG 24 VBURGH Limestone DOM. SOFTCLOSE HNG	1	530.00	206.70	206.70
6	WAL184215V99LSD28 Left -	WALL 18 15 DEEP VBURGH Limestone DOM. SOFTCLOSE HNG	1	368.00	143.52	143.52
7	WAL184215V99LSD28 Right -	WALL 18 15 DEEP VBURGH Limestone DOM. SOFTCLOSE HNG	1	368.00	143.52	143.52
8	AVR4806A6ELS	48 ARCH VALANCE Limestone	2	127.00	49.53	99.06
9	WAL392712V99LSD28	WALL 39 VBURGH Limestone DOM. SOFTCLOSE HNG	1	302.00	117.78	117.78
10	WAL301812V01LSD28	** Door Option: BUTT ** WALL 30 VBURGH BUTT Limestone DOM. SOFTCLOSE HNG	1	233.00	90.87	90.87

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199397-001

Invoice Date: 28-SEP-18
CONTROL# 2050523

Phone: 574-773-5673

Door Style: *VBURGH* *Dr Option:* *Finish:* *Limestone*
Cust PO: *0000002392*
Note: *PETERSEN - 02392*

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
11	WAL124212V99LSD28 Left -	WALL 12 VBURGH Limestone DOM. SOFTCLOSE HNG	1	268.00	104.52	104.52
12	WAL124212V99LSD28 Right -	WALL 12 VBURGH Limestone DOM. SOFTCLOSE HNG	1	268.00	104.52	104.52
13	BER333334V99LSD Right -	EASY REACH 33 VBURGH Limestone DOM.	1	677.00	264.03	264.03
14	BER333334V99LSD Left -	EASY REACH 33 VBURGH Limestone DOM.	1	677.00	264.03	264.03
15	BWB182434V99LSDS41	BASE WASTEBASKET 18 VBURGH Limestone DOM. UMT SOFTCLS HD BOX 5PC DF	1	913.00	356.07	356.07
16	BFS332434V01LSD28	** Door Option: BUTT ** FARM SINK BASE 33 VBURGH BUTT Limestone DOM. SOFTCLOSE HNG	1	402.00	156.78	156.78
17	B3D182434V99LSDS06	BASE 3DRWR 18 VBURGH Limestone DOM. UMT SOFTCLS 5PC DF	1	684.00	266.76	266.76
18	PBE2434A2ELS	.25 X 23.25 X 34.5 BASE END PANEL Limestone	1	40.00	15.60	15.60
19	BTR092434V99LSD28 Left -	BASE TRAY 9 VBURGH Limestone DOM. SOFTCLOSE HNG	1	228.00	88.92	88.92
20	B3D302434V99LSDS06	BASE 3DRWR 30 VBURGH Limestone DOM. UMT SOFTCLS 5PC DF	1	872.00	340.08	340.08
21	BPO092434V99LSD	BASE TRAY WITH PULLOUT 9 VBURGH Limestone DOM.	1	659.00	257.01	257.01
22	APF012496ELSD	24 X 96 REFER PANEL W/1.5 FILLER Limestone DOM.	2	359.00	140.01	280.02
23	UCB301296V01LSD28	** Door Option: BUTT ** UTIL CLOSET 30 VBURGH BUTT Limestone DOM. SOFTCLOSE HNG	1	1,453.00	566.67	566.67
24	4SK3012A6-D	4-30 X 12 SHELF KIT PLYWOOD 3/4"	1	298.00	116.22	116.22
25	AFI0396A6PLS	3 X 96 FILLER *PC* Limestone	1	81.00	31.59	31.59
26	AFI0330A6PLS	3 X 30 FILLER *PC* Limestone	2	36.00	14.04	28.08
27	MSC08PLS	.25 X .75 SCRIBE MOLDING *PC* Limestone	5	34.00	13.26	66.30

Kountry
•WOOD PRODUCTS•
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199397-001

Invoice Date: 28-SEP-18
CONTROL# 2050523

Phone: 574-773-5673

Door Style: VBURGH *Dr Option:* *Finish:* Limestone
Cust PO: 0000002392
Note: PETERSEN - 02392

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
28	TUKMLS	TOUCH-UP KIT MAPLE LIMESTONE	1	56.00	21.84	21.84
70	AFF0330A6PLS	3 X 30 FLUTED FILLER *PC* Limestone	2	70.00	27.30	54.60

Total cubes 200.155 Sub Total 4,773.21

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	4,773.21

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

Item Total	4,773.21
PAY THIS AMOUNT	4,773.21

2% OF ITEM TOTAL, OR 95.46 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

Kountry
• WOOD PRODUCTS •
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199397-002

Invoice Date: 28-SEP-18
CONTROL# 2050524

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
0000002391	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:* *Slate*
Cust PO: *0000002391*
Note: *LYNCH - 02391*

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
29	BCC362434G99STD Left -	BLIND CRNR 36 GTOWN Slate DOM.	1	337.00	117.95	117.95
30	BTR092434G99STD Left -	BASE TRAY 9 GTOWN Slate DOM.	1	212.00	74.20	74.20
31	BSB362434G01STD	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Slate DOM.	1	387.00	135.45	135.45
32	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
33	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
34	BAS362434G01STD	** Door Option: BUTT ** BASE 36 GTOWN BUTT Slate DOM.	1	414.00	144.90	144.90
35	APF012484ESTD	24 X 84 REFER PANEL W/1.5 FILLER Slate DOM.	1	285.00	99.75	99.75
36	UCB182484G99STD Right -	UTIL CLOSET 18 GTOWN Slate DOM.	1	526.00	184.10	184.10
37	4SK1824A4-MWT	4-18 X 24 SHELF KIT PB WHITE	1	104.00	36.40	36.40
38	WAL301512G01STV	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate DOM. VEN.	1	238.00	83.30	83.30
39	WAL093012G99STV Right -	WALL 09 GTOWN Slate DOM. VEN.	1	201.00	70.35	70.35
40	WAL363012G01STD	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate DOM.	1	296.00	103.60	103.60

Kountry • WOOD PRODUCTS •
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199397-002

Invoice Date: 28-SEP-18
CONTROL# 2050524

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: GTOWN   Dr Option: Finish: Slate
Cust PO: 0000002391
Note: LYNCH - 02391

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
41	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
42	WER243024G99STD Right -	WALL EASY REACH 24 GTOWN Slate DOM.	1	303.00	106.05	106.05
43	WAL273012G01STD	** Door Option: BUTT ** WALL 27 GTOWN BUTT Slate DOM.	1	263.00	92.05	92.05
44	AFI0330A6PST	3 X 30 FILLER *PC* Slate	1	36.00	12.60	12.60
45	WAL243012G01STD	** Door Option: BUTT ** WALL 24 GTOWN BUTT Slate DOM.	1	233.00	81.55	81.55
46	WAL361524G01STD	** Door Option: BUTT ** WALL 36 24 DEEP GTOWN BUTT Slate DOM.	1	311.00	108.85	108.85
47	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
48	ATK08PST	TOE KICK *PC* Slate	2	30.00	10.50	21.00

Total cubes 127.566   Sub Total 1,529.50

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	1,529.50

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

Item Total	1,529.50
PAY THIS AMOUNT	1,529.50

2% OF ITEM TOTAL, OR 30.59 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

Kountry WOOD PRODUCTS

"KITCHEN CABINETS WORTH OWNING"

20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199397-003

Invoice Date: 28-SEP-18

CONTROL# 2050525

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
0000002390	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: *VBURGH* *Dr Option:* *Finish:* *Slate*

Cust PO: *0000002390*

Note: *MCBROOM-LYNCH - 02390*

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
49	AFI0342A6PST	3 X 42 FILLER *PC* Slate	1	45.00	15.75	15.75
50	WAL334215V01STV30	** Door Option: BUTT ** WALL 33 15 DEEP VBURGH BUTT Slate DOM. VEN. SOFTCLOSE HNG 3/4PLYSHLF	1	596.00	208.60	208.60
51	WAL362712V01STV30	** Door Option: BUTT ** WALL 36 VBURGH BUTT Slate DOM. VEN. SOFTCLOSE HNG 3/4PLYSHLF	1	375.00	131.25	131.25
52	AFI0330A6PST	3 X 30 FILLER *PC* Slate	2	36.00	12.60	25.20
53	WAL332424V01STV30	** Door Option: BUTT ** WALL 33 24 DEEP VBURGH BUTT Slate DOM. VEN. SOFTCLOSE HNG 3/4PLYSHLF	1	427.00	149.45	149.45
54	WAL184212V99STV30 Left -	WALL 18 VBURGH Slate DOM. VEN. SOFTCLOSE HNG 3/4PLYSHLF	1	389.00	136.15	136.15
55	WAL184212V99STV30 Right -	WALL 18 VBURGH Slate DOM. VEN. SOFTCLOSE HNG 3/4PLYSHLF	1	389.00	136.15	136.15
56	WAL301812V01STV28	** Door Option: BUTT ** WALL 30 VBURGH BUTT Slate DOM. VEN. SOFTCLOSE HNG	1	275.00	96.25	96.25
57	BSB362434V01STV39	** Door Option: BUTT ** SINK BASE 36 VBURGH BUTT Slate DOM. VEN. SOFTCLOSE HNG 5PC DF	1	506.00	177.10	177.10
58	B3D362434V99STVS06	BASE 3DRWR 36 VBURGH Slate DOM. VEN. UMT SOFTCLS 5PC DF	1	1,127.00	394.45	394.45

Kountry WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199397-003

Invoice Date: 28-SEP-18
CONTROL# 2050525

Phone: 574-773-5673

PAGE: 2 of 3

Door Style: VBURGH *Dr Option:* *Finish:* Slate
Cust PO: 0000002390
Note: MCBROOM-LYNCH - 02390

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
59	BER363634V99STV102 Right -	EASY REACH 36 VBURGH Slate DOM. VEN. 3/4PLYSHLF	1	798.00	279.30	279.30
60	BAS122434V99STVS31 Right -	BASE 12 VBURGH Slate DOM. VEN. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	483.00	169.05	169.05
61	BAS122434V99STVS31 Left -	BASE 12 VBURGH Slate DOM. VEN. UMT SOFTCLS SOFTCLOSE HNG 3/4PLYSHLF 5PCDF	1	483.00	169.05	169.05
62	B3D182434V99STVS06	BASE 3DRWR 18 VBURGH Slate DOM. VEN. UMT SOFTCLS 5PC DF	1	752.00	263.20	263.20
63	BPO092434V99STV	BASE TRAY WITH PULLOUT 9 VBURGH Slate DOM. VEN.	1	727.00	254.45	254.45
64	PMV2496A6EST	.75 X 24 X 96 REFRIGERATOR PAN W/EDGE BANDING Slate	1	315.00	110.25	110.25
65	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50
66	MC208PST	2.25 CROWN MOLDING *PC* Slate	3	85.00	29.75	89.25
67	MBT08PST	.25 X .75 BATTEN MOLDING *PC* MAPLE SLATE KWP	1	34.00	11.90	11.90
68	MSC08PST	.25 X .75 SCRIBE MOLDING *PC* Slate	3	34.00	11.90	35.70
69	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60

Total cubes 132.156 Sub Total 2,903.60

Payment Type	Reference #	Payment Amount
IPOO	CM 2056712	2,903.60

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

Item Total	2,903.60
PAY THIS AMOUNT	2,903.60

2% OF ITEM TOTAL, OR 58.07 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Kountry
WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199397-003

Invoice Date: **28-SEP-18**
CONTROL# 2050525

Phone: 574-773-5673

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

Kountry •WOOD PRODUCTS•

"KITCHEN CABINETS WORTH OWNING" 20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199409-001

Invoice Date: 25-SEP-18

CONTROL# 2049923

Phone: 574-773-5673

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
0000002374	2% 10 NET 30 (USD)	Able Sale
Ship Via	**F.O.B.**	**Ship Date**
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: ***JAMESTOWN*** *Dr Option:* *Finish:* ***White***

Cust PO: *0000002374*

Note: ***ROY KRUSE***

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	530-7-V543 RIGHT BAS18	17.4375 X 22.5 DR JTWN WHITE F O SC	1	30.00	30.00	30.00
2	530-5-V657 BER33	7.25 X 29 DR JTWN WHITE 3SD CT R	1	50.00	50.00	50.00
3	530-4-V657 BER33	7.25 X 29 DR JTWN WHITE 3SD 16 5	1	50.00	50.00	50.00
4	530-7-V537 RIGHT-BAS12	11.4375 X 22.5 DR JTWN WHITE F O SC	1	30.00	30.00	30.00
5	530-7-V576 LEFT BTR09	8.4375 X 29 DR JTWN WHITE FO S C	1	40.00	40.00	40.00
6	530-7-V599W LEFT WAL0942	8.4375 X 41 DR JTWN WHITE FO S C	1	40.00	40.00	40.00
7	530-7-V513W-F WAL301812J08WHD28	14.6875 X 17 DR JTWN WHITE FO SC	2	30.00	30.00	60.00
8	530-7-V601W RIGHT-WAL124212J04WHD28	11.4375 X 41 DR JTWN WHITE FO SC	1	40.00	40.00	40.00
9	8-1084	HINGE-FULL OVERLAY SC GFKW02836A-15	2	4.20	4.20	8.40
10	530-7-V576 LEFT WAL093015	8.4375 X 29 DR JTWN WHITE FO S C	1	40.00	40.00	40.00

Kountry
WOOD PRODUCTS
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199409-001

Invoice Date: 25-SEP-18
CONTROL# 2049923

Phone: 574-773-5673

Door Style: JAMESTOWN *Dr Option:* *Finish:* White
Cust PO: 0000002374
Note: ROY KRUSE

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
11	530-7-V605W	14.4375 X 41 DR JTWN WHITE FO SC	1	50.00	50.00	50.00
	RIGHT WAL1542					
12	530-7-V609W	17.4375 X 41 DR JTWN WHITE FO SC	1	60.00	60.00	60.00
	RIGHT WAL1842					
13	530-4-V602W-F3	10.25 X 41 DR JTWN WHITE 3SD 1 65	1	60.00	60.00	60.00
	RIGHT WER24					
19	530-5-V602W-F3	10.25 X 41 DR JTWN WHITE 3SD C TR	1	70.00	70.00	70.00
	RIGHT WER24					
	Total cubes	0			Sub Total	628.40

Door Style: JAMESTOWN *Dr Option:* *Finish:* White
Cust PO: 0000002374
Note: ROY KRUSE

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
14	PWE1542A2EWH	.25 X 14.25 X 42 WALL END PANEL White	1	46.00	21.16	21.16
	Total cubes	.17			Sub Total	21.16

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	649.56

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

Item Total	649.56
PAY THIS AMOUNT	649.56

2% OF ITEM TOTAL, OR 12.99 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

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• WOOD PRODUCTS •
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-199409-001

Invoice Date: **25-SEP-18**
CONTROL# 2049923

Phone: 574-773-5673

Title VI

Kountry
• WOOD PRODUCTS •
"KITCHEN CABINETS WORTH OWNING"
20th ANNIVERSARY 1998 2018

INVOICE

No: 01-200045-001

Invoice Date: 28-SEP-18
CONTROL# 2050455

Phone: 574-773-5673

PAGE: 1 of 1

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

Ship To: 249
AHMAD SAFI
10008 NEW DEVON ST
MUNSTER IN 46321

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

Door Style: *CLASSIC* *Dr Option:* *Finish:* *Dutch*
Cust PO: *0000002417*
Note: *ASHMAD SAFI*

Line	Item	Decsription	Shipped	List Price	Net Price	Extended Price
1	502-2-5193	17.0625 X 21 DR CLSC DUTCH	1	40.00	40.00	40.00
	BAS362434C01DX					

Total cubes 0 Sub Total 40.00

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	57.03

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

Item Total	40.00
Freight	17.03
PAY THIS AMOUNT	57.03

2% OF ITEM TOTAL, OR .80 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

Northern District of Illinois
Claims Register

18-30046 FP Retail Associates LLC

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

Creditor: (27206417) KOUNTRY WOOD 352 SHAWNEE STREET Nappanee, IN 46550-0000	**Claim No: 33** *Original Filed Date*: 01/15/2019 *Original Entered Date*: 01/15/2019	*Status:* *Filed by:* AT *Entered by:* Barbara L Yong *Modified:*

Amount claimed: $25581.05

History:

Details 33-1 01/15/2019 Claim #33 filed by KOUNTRY WOOD, Amount claimed: $25581.05 (Yong, Barbara)

Description: (33-1) Goods and services

Remarks:

Claims Register Summary

Case Name: FP Retail Associates LLC
Case Number: 18-30046
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	$25581.05
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		